

RCRAInfo CM&E EVALUATION – VIOLATION FORM

*EPA ID Number		PAD086681392		EIN			
Handler Name		Rescar INC					
Street		450 Osborn St.					
City		DuBois		State		PA	
				Zip Code		15801	
Actual Generator Status <small>Check only if different from Notified Status.</small>				LQG <input checked="" type="checkbox"/> SQG <input type="checkbox"/> CESQG <input type="checkbox"/> Closed <input type="checkbox"/> Non-Handler <input type="checkbox"/>			
Universe Change Required? <small>(Generator Status Change Required)</small>				YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> If YES, complete the Universe Change Section (on reverse side of this form).			
RCRA Non-Notifier?				YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> If YES, complete the Handler Section (on reverse side of this form).			
Other Facility Information Changes?				YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> If YES, complete the Handler Section (on reverse side of this form).			
*EVALUATION				<input checked="" type="checkbox"/> Add <input type="checkbox"/> Update <input type="checkbox"/> Delete You must provide an Evaluation Identifier (also known as the Sequence Number).			
*Evaluation Identifier	*Type	*Evaluation Start Date (mm/dd/yyyy)		*Agency	Responsible Person	Suborganization	
	FUI	8-28-07		S	JDG	Wm/NC	
Day Zero (mm/dd/yyyy): You need to specify Day Zero for all evaluation types except CDI, CSE, FUI, SNY, and SNN, otherwise it defaults to Evaluation Start Date. For CDI, CSE, FUI, and SNY evaluations, you must select a previous CEI Start Date for the Day Zero. SNN evaluation type does not require a Day Zero.				8/13/07 Reclassified SV Date: Only applicable for SNY evaluation type as appropriate.			
Notes:							
Evaluation Indicator Field (Check all that apply) <input type="checkbox"/> Citizen Complaint <input type="checkbox"/> Multimedia Inspection <input type="checkbox"/> Sampling <input type="checkbox"/> Not Subtitle C							
Focused Coverage Areas (Use Only for Evaluation Type FCI) Regulation-Specific FCI BIF <input type="checkbox"/> CCI <input type="checkbox"/> CFI <input type="checkbox"/> INC <input type="checkbox"/> LDR <input type="checkbox"/> PTB <input type="checkbox"/> PTX <input type="checkbox"/> THI <input type="checkbox"/> UIC <input type="checkbox"/> UOI <input type="checkbox"/> UWR <input type="checkbox"/> OTHER (specify): _____ Routine/Standardized FCI CAR <input type="checkbox"/> CPC <input type="checkbox"/> DOS <input type="checkbox"/> EMR <input type="checkbox"/> IEI <input type="checkbox"/> ISI <input type="checkbox"/> RTI <input type="checkbox"/>							
Does this Evaluation Add/Update/Delete a Violation?				YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		If Yes, fill in the Violations Section(s) on page 2 of this form.	
Does this Evaluation link to a Commitment?				YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		If Yes, please use the RCRAInfo 3007 Information Requests and Commitments Form.	
Does this Evaluation link to a 3007 Request?				YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		If Yes, please use the RCRAInfo 3007 Information Requests and Commitments Form.	
OUTSTANDING VIOLATIONS COVERED BY ABOVE EVALUATION? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> If Yes, fill in information below.							
*Seq. No.	*Violation Type	*Agency	*Regulation Citation (Type + Citation) (ex. FR 262.1)			*Date Determined (mm/dd/yyyy)	

*Required Fields

EPA ID Number PAD086681392				Handler Name Rescar INC			
VIOLATIONS SECTION (Additional Violations can be added/updated/deleted using the RCRAInfo CM&E Additional Violations Form)							
VIOLATION <input type="checkbox"/> Add <input checked="" type="checkbox"/> Update <input type="checkbox"/> Delete						Link to Above Evaluation <input type="checkbox"/>	
Seq. No	Violation Type Code	Agency	Determined Date (mm/dd/yyyy)	Return to Compliance (RTC) Qualifier	Actual RTC Date (mm/dd/yyyy)		
	262.C	S	8-03-07	0 A RTC Qualifier is required if entering an Actual RTC Date.	8-28-07		
Notes:							
LINK CITATIONS TO ABOVE VIOLATION?				YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		If Yes, fill in information below	
Citation Type		Citation		Citation Type		Citation	
F		262.34(a)					
F		262.34(a)(4)					
VIOLATION <input type="checkbox"/> Add <input checked="" type="checkbox"/> Update <input type="checkbox"/> Delete						Link to Above Evaluation <input type="checkbox"/>	
Seq. No	Violation Type	Agency	Determined Date (mm/dd/yyyy)	Return to Compliance (RTC) Qualifier	Actual RTC Date (mm/dd/yyyy)		
	XXS	S	8-03-07	0 A RTC Qualifier is required if entering an Actual RTC Date.	8-28-07		
Notes:							
LINK CITATIONS TO ABOVE VIOLATION?				YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		If Yes, fill in information below	
Citation Type		Citation		Citation Type		Citation	
S		265a.179					
HANDLER SECTION (Fill out if RCRA Non-Notifier)							
Handler Name			Contact				
Street							
City			State		Zip Code		
County							
UNIVERSE CHANGE SECTION (Fill out if Universe Change Required)							
i. Indicate the Facility's current Universe(s):							
ii. Indicate the new RCRAInfo Generator Universe: Note: All TSD activity changes must be handled by the IOR and cannot be made using this form.				LQG <input type="checkbox"/> SQG <input type="checkbox"/> CEG <input type="checkbox"/> Non-Handler <input type="checkbox"/> Closed <input type="checkbox"/>			
iii. Indicate the new transporter status: (Only fill out if the facility requires a transporter status change)				Transporter <input type="checkbox"/> If the transporter box is checked, you must check at least one mode of transportation below: <input type="checkbox"/> Air <input type="checkbox"/> Water <input type="checkbox"/> Rail <input type="checkbox"/> Other <input type="checkbox"/> Highway		Non-Transporter <input type="checkbox"/> Check non-transporter if the facility is currently listed in RCRAInfo as a transporter AND no longer transports hazardous waste.	

*Required Fields

EPA ID Number PADO86681392				Handler Name Rescar INC			
VIOLATIONS SECTION (Additional Violations can be added/updated/deleted using the RCRAInfo CM&E Additional Violations Form)							
VIOLATION <input checked="" type="checkbox"/> Add <input type="checkbox"/> Update <input type="checkbox"/> Delete						Link to Above Evaluation <input checked="" type="checkbox"/>	
Seq. No	Violation Type Code	Agency	Determined Date (mm/dd/yyyy)	Return to Compliance (RTC) Qualifier		Actual RTC Date (mm/dd/yyyy)	
	262.C	S	8-28-07	<input type="checkbox"/> A RTC Qualifier is required if entering an Actual RTC Date.			
Notes:							
LINK CITATIONS TO ABOVE VIOLATION?				YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		If Yes, fill in information below	
Citation Type		Citation		Citation Type		Citation	
F		262.34 (a)					
VIOLATION <input type="checkbox"/> Add <input type="checkbox"/> Update <input type="checkbox"/> Delete						Link to Above Evaluation <input type="checkbox"/>	
Seq. No	Violation Type	Agency	Determined Date (mm/dd/yyyy)	Return to Compliance (RTC) Qualifier		Actual RTC Date (mm/dd/yyyy)	
				<input type="checkbox"/> A RTC Qualifier is required if entering an Actual RTC Date.			
Notes:							
LINK CITATIONS TO ABOVE VIOLATION?				YES <input type="checkbox"/> NO <input type="checkbox"/>		If Yes, fill in information below	
Citation Type		Citation		Citation Type		Citation	
HANDLER SECTION (Fill out if RCRA Non-Notifier)							
Handler Name				Contact			
Street							
City		State		Zip Code			
County							
UNIVERSE CHANGE SECTION (Fill out if Universe Change Required)							
i. Indicate the Facility's current Universe(s):							
ii. Indicate the new RCRAInfo Generator Universe: Note: All TSD activity changes must be handled by the IOR and cannot be made using this form.				LQG <input type="checkbox"/> SQG <input type="checkbox"/> CEG <input type="checkbox"/> Non-Handler <input type="checkbox"/> Closed <input type="checkbox"/>			
iii. Indicate the new transporter status: (Only fill out if the facility requires a transporter status change)		Transporter <input type="checkbox"/> If the transporter box is checked, you must check at least one mode of transportation below: <input type="checkbox"/> Air <input type="checkbox"/> Water <input type="checkbox"/> Rail <input type="checkbox"/> Other <input type="checkbox"/> Highway			Non-Transporter <input type="checkbox"/> Check non-transporter if the facility is currently listed in RCRAInfo as a transporter AND no longer transports hazardous waste.		

*Required Fields



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

Inspection Date 8-28-07

Time Start 0800

Time Finish _____

HAZARDOUS WASTE INSPECTION REPORT

☒ GENERATOR

☐ S Q GENERATOR

Company name Rescar Inc. I.D. Number PADO86681392

Site Address 450 Osborn St. DuBois

County Clearfield Municipality DuBois/Sandy Zip 15801

Name of Inspector James Greene

Name & Title of Responsible Official Tim Schaffer - Plant Manager

Person Interviewed Tim Schaffer / Andrew Schaffer Telephone (814) 375-9050

Mailing Address (if different from above) _____

Amount of Hazardous Waste Generated per Month: 6000 Pounds _____ Kgs

1. Site Characterization:

STORAGE: ☒ Container ☐ Tanks ☐ Containment Bldg. ☐ Drip Pad Other _____

PBR: ☐ Neutralization/WWTP ☐ Reclaim Other _____

GENERATOR TREATMENT ☐ Containers ☐ Tanks ☐ Containment Bldg. ☐ Drip Pad

2. Universal Waste: ☐ Large Quantity Handler ☒ Small Quantity Handler

Universal Waste Types _____

3. Hazardous Waste Transporters:

Transporter Name Emerald Environmental License Number PA-AH 0641

Transporter Name American Environmental License Number PA-AH 0671

Transporter Name _____ License Number _____

4. Types of hazardous waste generated and destination facility (location & type).

Waste Code	Waste Description	Destination Facility

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

Site Name Rescan ID Number _____ Date 8-28-7

1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

STATUS

1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NO.
				Hazardous waste determination performed on all waste streams	262a.10	262.11	H001
				Identification Number	262a.10	262.12	H002
				Authorized transporters only	262a.10	262.12(c)	H003
				Subsequent notification requirements met	262a.12(b)		H004
				Proper manifest used	262a.10	262.21	H005
				Manifests filled out correctly and completely	262a.20		H006
				Manifests signed and routed properly	262a.23(a)	262.23	H007
		X		Generator waste accumulated on site for 90 days or less	262a.10	262.34(a)	H008
				SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262a.10	262.34(e)(f)	H009
				SQG waste accumulated on-site never exceeds 6000 kg	262a.10	262.34(e)(f)	H010
				Satellite accumulation requirements complied with	262a.10	262.34(c)	H011
✓				Personnel training program per 265.16 complied with	262a.10	262.34(a)(4) 262.34(d)	H012
				Manifest exception and biennial reports retained for 3 years	262a.10	262.40(a)(b)	H013
				Specified records retained for three years	262a.10	262.40(c)	H014
				Biennial reports submitted to the Department (LQG only)	262a.41	262.41	H015
				Exception reporting procedures followed	262a.42	262.42	H016
				Spill reporting procedures followed	262a.10	262.34(d)	H017
				PPC plan developed and implemented	262a.10	262.34(a)	H018
				Special requirements followed for international shipments	262a.10	262.50 262.60	H019
				Source reduction strategy prepared and available (LQG only)	262a.100		H020
				Excluded waste complies with exclusionary requirements	261a.4	261.4	H021

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT
GENERATORS -- SMALL QUANTITY GENERATORS
FACILITY SPECIFICS

Site Name Rescan ID Number _____ Date 8-28-7

1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

STATUS

1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED CIT. 40 CFR	LINE NO.
				CONTAINERS (Subchapter I)			
				Containers managed in compliance with 40 CFR Part 265 Subpart I and 25 PA Code Chapter 265a Subchapter I	262a.10	262.34	H025
				Containers of hazardous waste in good condition	265a.1	265.171	H026
				Containers and stored waste compatible	265a.1	265.172	H027
				Containers kept closed except during addition or removal of wastes	265a.1	265.173(a)	H028
				Containers managed to prevent leaks	265a.1	265.173(b)	H029
				Container configuration and spacing insures safe management and access for inspection purposes and emergency equipment	265a.173		H030
				Container storage areas inspected at least weekly	265a.1	265.174	H031
				Special requirements for ignitable or reactive and incompatible waste complied with	265a.1	265.176-177	H032
✓				Proper containment and collection systems in place	265a.179		H033
				Air emission standards complied with (AA, BB, CC)	265a.1	265.178	H034
				Containers clearly marked with accumulation date and visible for inspection	262a.10	262.34(a)(2)	H035
				Containers labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H036
				Containers labeled accurately identify contents	SWMA 6018.403(b) (2)		H037

Hazardous Waste Inspection Report
Land Disposal Restriction Supplemental Checklist

Kesco
8-28-7

1-No Violation Observed				2-Not Applicable	3-Not Determined	4-Non-Compliance
Status				REQUIREMENT		Citation
1	2	3	4			40 CFR Part 268
				Generators		
✓				Notification sent with shipments of wastes that do not meet treatment standards.		7(a)(1)
	✓			Notification and certification sent with shipments of wastes meeting treatment standards.		7(a)(2)
	✓			Dilution not used as a substitute for treatment.		3
✓				Records maintained of notifications, certifications, waste analysis, and documentation supporting use of knowledge for waste classification.		7(a)(5), (a)(6)
				Storage Facilities		
				Facility verifies generators classification of waste in accordance with waste analysis plan.		25 Pa Code 265.13(c)
				Containers marked to identify contents and accumulation date.		50(a)(2)
				Notification sent with shipments of wastes that do not meet treatment standards.		7(a)(1)
				Notification and certification sent with shipments of wastes meeting treatment standards.		7(a)(2)
				Facility maintains records of documents produced pursuant to LDR requirements.		7(a)(6)
				Treatment Facilities, including PBR and RRR Facilities		
				Dilution not used as a substitute for treatment.		3
				Facility tests wastes or treatment residues to determine compliance with applicable treatment standards in accordance with waste analysis plan.		7(b)
				Certification and/or notification sent with shipments of waste.		7(b)(4), (b)(5), (b)(6)
				Land Disposal Facilities		
				Facility tests wastes received to assure compliance with applicable treatment standards.		7(c)(2)
				Facility land disposes of restricted waste only if it meets applicable treatment standard.		40
				Facility retains copies of generator notifications and certifications.		7(c)(1)

4-086

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

Date of Inspection Aug 28-07 Identification Number PADO86681392
Company/Facility/Site Name Rescor Inc.

This is a follow-up to my inspection of 8-3-07 where there were 3 hazardous waste violations noted.

1. Training of employees that handle hazardous waste had not been done yearly. This violation has been corrected. Training was completed for those employees in the bag on 8-9-07. Training was conducted by Kevin Wilck, Vice Pres. of Rescor's Cleaning operations.

2. The drums stored in the unapproved storage area have been moved to the approved storage area which has secondary containment.

3. The 4 drums of hazardous waste that were stored on-site longer than 90 days were transported off site Aug. 22, 2007.

The violations noted on the Aug 3, 2007 inspection have been corrected.

During the inspection of the drum storage area there was a drum ^{55 gal} labeled hazardous waste with an accumulation date of 5-14-07 which is over the 90 day storage. The contents of the drum were identified as lube oil. The lube oil came out of a → Next

This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.

This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein.

Signature by the persons interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

Person Interviewed

Tim Schaff
(Signature)

Date

8-28-07

Inspector

James D. Greene
(Signature)

Date

8-28-07

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

Date of Inspection 8-28-07 Identification Number PAD086681392
Company/Facility/Site Name Rescar

GATX 11383 rail tanker. The contents of the drum will be handled as a waste. After reviewing the MSD sheet for the product in the drum it was determined that the product's flash pt. is 43°C well below the allowable limit of 60°C . In addition the MSD sheet shows that the material contains levels of 1, 2, 4 Trimethylbenzene. Due to the information gleaned from the MSD sheet and that the drum was labeled HAZARDOUS WASTE the Dept considers the contents of the drum a hazardous waste.

The drum's accumulation date is 5-14-07 which is over the allowable 90 day storage for large quantity generators of haz waste in violation of 40 CFR.

The Dept request that Rescar re-label the drum with it ID# as a hazardous waste and manage it as such.

The Dept understands that there will be a haz waste shipment next week. The drum of waste ^{ID#} ~~code~~ should go out on that shipment. Rescar plans to sample the drum contents for a haz waste determination. The drum will miss this week's shipment because of the sampling needed.

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Person Interviewed

Tim Schaff
(Signature)

Date 8-28-07

Inspector

James A. Greene
(Signature)

Date 8-28-07

Already in system

111K

March 2006

RCRAInfo CM&E EVALUATION – VIOLATION FORM

*EPA ID Number		PAD086681392		EIN			
Handler Name		Rescar INC					
Street		450 Osborn St.					
City		DuBois		State		PA	
				Zip Code		15856	
Actual Generator Status <i>Check only if different from Notified Status.</i>				LQG <input checked="" type="checkbox"/>		SQG <input type="checkbox"/>	
				CESQG <input type="checkbox"/>		Closed <input type="checkbox"/>	
				Non-Handler <input type="checkbox"/>			
Universe Change Required? <i>(Generator Status Change Required)</i>		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		If YES, complete the Universe Change Section (on reverse side of this form).			
RCRA Non-Notifier?		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		If YES, complete the Handler Section (on reverse side of this form).			
Other Facility Information Changes?		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		If YES, complete the Handler Section (on reverse side of this form).			
*EVALUATION				You must provide an Evaluation Identifier (also known as the Sequence Number).			
<input checked="" type="checkbox"/> Add <input type="checkbox"/> Update <input type="checkbox"/> Delete							
*Evaluation Identifier	*Type	*Evaluation Start Date (mm/dd/yyyy)	*Agency	Responsible Person	Suborganization		
	CEI	08/03/2007	S	JDG	wm/NL		
Day Zero (mm/dd/yyyy): <small>You need to specify Day Zero for all evaluation types except CDI, CSE, FUI, SNY, and SNN, otherwise it defaults to Evaluation Start Date. For CDI, CSE, FUI, and SNY evaluations, you must select a previous CEI Start Date for the Day Zero. SNN evaluation type does not require a Day Zero.</small>				Reclassified SV Date: <small>Only applicable for SNY evaluation type as appropriate.</small>			
Notes:							
Evaluation Indicator Field (Check all that apply)							
<input type="checkbox"/> Citizen Complaint <input type="checkbox"/> Multimedia Inspection <input type="checkbox"/> Sampling <input type="checkbox"/> Not Subtitle C							
Focused Coverage Areas (Use Only for Evaluation Type FCI)							
<i>Regulation-Specific FCI</i>							
BIF <input type="checkbox"/> CCI <input type="checkbox"/> CFI <input type="checkbox"/> INC <input type="checkbox"/> LDR <input type="checkbox"/> PTB <input type="checkbox"/> PTX <input type="checkbox"/> THI <input type="checkbox"/> UIC <input type="checkbox"/> UOI <input type="checkbox"/> UWR <input type="checkbox"/> OTHER (specify): _____							
<i>Routine/Standardized FCI</i>							
CAR <input type="checkbox"/> CPC <input type="checkbox"/> DOS <input type="checkbox"/> EMR <input type="checkbox"/> IEI <input type="checkbox"/> ISI <input type="checkbox"/> RTI <input type="checkbox"/>							
Does this Evaluation Add/Update/Delete a Violation?				YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		<i>If Yes, fill in the Violations Section(s) on page 2 of this form.</i>	
Does this Evaluation link to a Commitment?				YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		<i>If Yes, please use the RCRAInfo 3007 Information Requests and Commitments Form.</i>	
Does this Evaluation link to a 3007 Request?				YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		<i>If Yes, please use the RCRAInfo 3007 Information Requests and Commitments Form.</i>	
OUTSTANDING VIOLATIONS COVERED BY ABOVE EVALUATION? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> <i>If Yes, fill in information below.</i>							
*Seq. No.	*Violation Type	*Agency	*Regulation Citation (Type + Citation) <small>(ex. FR 262.1)</small>			*Date Determined (mm/dd/yyyy)	

*Required Fields

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

Date of Inspection 8-3-7Identification Number PAD 086681392Company/Facility/Site Name Rescar

that were ^{working} ~~in~~ the ~~illegally~~ QD 6 non-approved storage area; Adam Nixon and Craig Romanic last had HAZ Waste Mgmt training on 12-23-05, ^{Per Corp. Guidance}

Note: While we were at the ~~low~~ waste approved storage area Craig Romanic was transporting the drums from the non-approved storage area to the approved storage area and one of the drums ~~case~~ QD 6 carrying sulfuric acid fell off the pallet into the ground. Mr. Romanic was using a fork lift. The drums contents did not exit the drum.

I spoke to Adam Nixon about securing the drums being transported by the fork lift and he said that they had been trained or told to strap the drums to the fork lift.

We did not inspect or review any other paper ~~work~~ QD 6 work other than weekly inspections and training records. The person that takes care of all the paper work was not on-site.

* All those areas marked "Not Determined" ^{Wd} not reviewed. In addition the last shipment of waste by Emerald was the 28th of July

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Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

Person interviewed (signature) James D. SedewDate 8/3/07Inspector (signature) James D. MooreDate 8-3-7

5066

rescan

8-3-7

Hazardous Waste Inspection Report
Land Disposal Restriction Supplemental Checklist

1-No Violation Observed				2-Not Applicable	3-Not Determined	4-Non-Compliance
Status				REQUIREMENT		Citation
1	2	3	4			40 CFR Part 26
				Generators		
✓				Notification sent with shipments of wastes that do not meet treatment standards.		7(a)(1)
	✓			Notification and certification sent with shipments of wastes meeting treatment standards.		7(a)(2)
	✓			Dilution not used as a substitute for treatment.		3
✓				Records maintained of notifications, certifications, waste analysis, and documentation supporting use of knowledge for waste classification.		7(a)(5), (a)
				Storage Facilities		
				Facility verifies generators classification of waste in accordance with waste analysis plan.		25 Pa Co 265.13(c)
				Containers marked to identify contents and accumulation date.		50(a)(2)
				Notification sent with shipments of wastes that do not meet treatment standards.		7(a)(1)
				Notification and certification sent with shipments of wastes meeting treatment standards.		7(a)(2)
				Facility maintains records of documents produced pursuant to LDR requirements.		7(a)(6)
				Treatment Facilities, including PBR and RRR Facilities		
				Dilution not used as a substitute for treatment.		3
				Facility tests wastes or treatment residues to determine compliance with applicable treatment standards in accordance with waste analysis plan.		7(b)
				Certification and/or notification sent with shipments of waste.		7(b)(4), (b)(5), (b)(6)
				Land Disposal Facilities		
				Facility tests wastes received to assure compliance with applicable treatment standards.		7(c)(2)
				Facility land disposes of restricted waste only if it meets applicable treatment standard.		40
				Facility retains copies of generator notifications and certifications.		7(c)(1)

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

Site Name Rescar ID Number _____ Date 8-3-07

1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

STATUS

1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NO.
✓				Hazardous waste determination performed on all waste streams	262a.10	262.11	H001
✓				Identification Number	262a.10	262.12	H002
✓				Authorized transporters only	262a.10	262.12(c)	H003
✓				Subsequent notification requirements met	262a.12(b)		H004
	✓			Proper manifest used	262a.10	262.21	H005
	✓			Manifests filled out correctly and completely	262a.20		H006
	✓			Manifests signed and routed properly	262a.23(a)	262.23	H007
			X	Generator waste accumulated on site for 90 days or less	262a.10	262.34(a)	H008
✓				SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262a.10	262.34(e)(f)	H009
✓				SQG waste accumulated on-site never exceeds 6000 kg	262a.10	262.34(e)(f)	H010
✓				Satellite accumulation requirements complied with	262a.10	262.34(c)	H011
			X	Personnel training program per 265.16 complied with	262a.10	262.34(a)(4) 262.34(d)	H012
✓	✓			Manifest exception and biennial reports retained for 3 years	262a.10	262.40(a)(b)	H013
✓				Specified records retained for three years	262a.10	262.40(c)	H014
	✓			Biennial reports submitted to the Department (LQG only)	262a.41	262.41	H015
✓				Exception reporting procedures followed	262a.42	262.42	H016
✓				Spill reporting procedures followed	262a.10	262.34(d)	H017
	✓			PPC plan developed and implemented	262a.10	262.34(a)	H018
✓	✓			Special requirements followed for international shipments	262a.10	262.50 262.60	H019
	✓			Source reduction strategy prepared and available (LQG only)	262a.100		H020
				Excluded waste complies with exclusionary requirements	261a.4	261.4	H021

Σ PA

March 2006

RCRAInfo CM&E EVALUATION – VIOLATION FORM

*EPA ID Number		PAD086681392		EIN	
Handler Name		Rescar Inc			
Street		450 Osborn St.			
City	DuBois	State	PA	Zip Code	15856
Actual Generator Status		Check only if different from Notified Status.			
		LQG	<input checked="" type="checkbox"/>	SQG	<input type="checkbox"/>
		CESQG	<input type="checkbox"/>	Closed	<input type="checkbox"/>
		Non-Handler <input type="checkbox"/>			
Universe Change Required? (Generator Status Change Required)		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> If YES, complete the Universe Change Section (on reverse side of this form).			
RCRA Non-Notifier?		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> If YES, complete the Handler Section (on reverse side of this form).			
Other Facility Information Changes?		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> If YES, complete the Handler Section (on reverse side of this form).			
*EVALUATION		<input type="checkbox"/> Add <input checked="" type="checkbox"/> Update <input type="checkbox"/> Delete		You must provide an Evaluation Identifier (also known as the Sequence Number).	
*Evaluation Identifier	*Type	*Evaluation Start Date (mm/dd/yyyy)	*Agency	Responsible Person	Suborganization
	FUI	9-25-07	S	JDG	WM/NC
Day Zero (mm/dd/yyyy): You need to specify Day Zero for all evaluation types except CDI, CSE, FUI, SNY, and SNN, otherwise it defaults to Evaluation Start Date. For CDI, CSE, FUI, and SNY evaluations, you must select a previous CEI Start Date for the Day Zero. SNN evaluation type does not require a Day Zero.			Reclassified SV Date: Only applicable for SNY evaluation type as appropriate.		
			8/3/07		
Notes:					
Evaluation Indicator Field (Check all that apply)					
<input type="checkbox"/> Citizen Complaint <input type="checkbox"/> Multimedia Inspection <input type="checkbox"/> Sampling <input type="checkbox"/> Not Subtitle C					
Focused Coverage Areas (Use Only for Evaluation Type FCI)					
Regulation-Specific FCI					
BIF <input type="checkbox"/> CCI <input type="checkbox"/> CFI <input type="checkbox"/> INC <input type="checkbox"/> LDR <input type="checkbox"/> PTB <input type="checkbox"/> PTX <input type="checkbox"/>					
THI <input type="checkbox"/> UIC <input type="checkbox"/> UOI <input type="checkbox"/> UWR <input type="checkbox"/> OTHER (specify):					
Routine/Standardized FCI					
CAR <input type="checkbox"/> CPC <input type="checkbox"/> DOS <input type="checkbox"/> EMR <input type="checkbox"/> IEI <input type="checkbox"/> ISI <input type="checkbox"/> RTI <input type="checkbox"/>					
Does this Evaluation Add/Update/Delete a Violation?		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		If Yes, fill in the Violations Section(s) on page 2 of this form.	
Does this Evaluation link to a Commitment?		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		If Yes, please use the RCRAInfo 3007 Information Requests and Commitments Form.	
Does this Evaluation link to a 3007 Request?		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		If Yes, please use the RCRAInfo 3007 Information Requests and Commitments Form.	
OUTSTANDING VIOLATIONS COVERED BY ABOVE EVALUATION? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> If Yes, fill in information below.					
*Seq. No.	*Violation Type	*Agency	*Regulation Citation (Type + Citation) (ex. FR 262.1)	*Date Determined (mm/dd/yyyy)	

*Required Fields

NC

RCRAINFO CM&E ADDITIONAL VIOLATIONS FORM

(Attach to RCRAInfo CM&E Evaluation – Violation Form, if appropriate)

EPA ID Number		Handler Name	
PADG 86681392		Rescar one	
VIOLATION <input type="checkbox"/> Add <input checked="" type="checkbox"/> Update <input type="checkbox"/> Delete			Link to Above Evaluation <input checked="" type="checkbox"/>
Seq. No	Violation Type	Agency	Determined Date (mm/dd/yyyy) 8-28-07
	262.C	S	Return to Compliance (RTC) Qualifier 0 <small>A RTC Qualifier is required if entering an Actual RTC Date.</small>
Actual RTC Date (mm/dd/yyyy) 9-25-07			
Notes:			
LINK CITATIONS TO ABOVE VIOLATION?		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	If Yes, fill in information below
Citation Type	Citation		Citation Type Citation F 262.34 (a)
VIOLATION <input type="checkbox"/> Add <input type="checkbox"/> Update <input type="checkbox"/> Delete			
Link to Above Evaluation <input type="checkbox"/>			
Seq. No	Violation Type	Agency	Determined Date (mm/dd/yyyy)
			Return to Compliance (RTC) Qualifier <input type="checkbox"/> <small>A RTC Qualifier is required if entering an Actual RTC Date.</small>
Actual RTC Date (mm/dd/yyyy)			
Notes:			
LINK CITATIONS TO ABOVE VIOLATION?		YES <input type="checkbox"/> NO <input type="checkbox"/>	If Yes, fill in information below
Citation Type	Citation		Citation Type Citation
VIOLATION <input type="checkbox"/> Add <input type="checkbox"/> Update <input type="checkbox"/> Delete			
Link to Above Evaluation <input type="checkbox"/>			
Seq. No	Violation Type	Agency	Determined Date (mm/dd/yyyy)
			Return to Compliance (RTC) Qualifier <input type="checkbox"/> <small>A RTC Qualifier is required if entering an Actual RTC Date.</small>
Actual RTC Date (mm/dd/yyyy)			
Notes:			
LINK CITATIONS TO ABOVE VIOLATION?		YES <input type="checkbox"/> NO <input type="checkbox"/>	If Yes, fill in information below
Citation Type	Citation		Citation Type Citation



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

Inspection Date 9-25-07
Time Start 1615
Time Finish 1700

HAZARDOUS WASTE INSPECTION REPORT

☒ GENERATOR ☐ S Q GENERATOR

Company name Pescar Inc. I.D. Number PAD086681392
Site Address 450 Osborn St.
County Clearfield Municipality Boys / Sandy Zip 15801
Name of Inspector Tim Greene
Name & Title of Responsible Official Tim Schaffer - Plt. Manager
Person Interviewed Jerry Tim Schaffer Telephone (814) 375-9050
Mailing Address (if different from above) _____
Amount of Hazardous Waste Generated per Month: 6000 Pounds _____ Kgs

1. Site Characterization:

STORAGE: ☒ Container ☐ Tanks ☐ Containment Bldg. ☐ Drip Pad Other _____

PBR: ☐ Neutralization/WWTP ☐ Reclaim Other _____

GENERATOR TREATMENT ☐ Containers ☐ Tanks ☐ Containment Bldg. ☐ Drip Pad

2. Universal Waste: ☐ Large Quantity Handler ☐ Small Quantity Handler

Universal Waste Types _____

3. Hazardous Waste Transporters:

Transporter Name _____ License Number _____

Transporter Name _____ License Number _____

Transporter Name _____ License Number _____

4. Types of hazardous waste generated and destination facility (location & type).

Waste Code	Waste Description	Destination Facility

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

Site Name _____ ID Number _____ Date _____

1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

STATUS

1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NO.
				Hazardous waste determination performed on all waste streams	262a.10	262.11	H001
				Identification Number	262a.10	262.12	H002
				Authorized transporters only	262a.10	262.12(c)	H003
				Subsequent notification requirements met	262a.12(b)		H004
				Proper manifest used	262a.10	262.21	H005
				Manifests filled out correctly and completely	262a.20		H006
				Manifests signed and routed properly	262a.23(a)	262.23	H007
✓				Generator waste accumulated on site for 90 days or less	262a.10	262.34(a)	H008
				SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262a.10	262.34(e)(f)	H009
				SQG waste accumulated on-site never exceeds 6000 kg	262a.10	262.34(e)(f)	H010
				Satellite accumulation requirements complied with	262a.10	262.34(c)	H011
				Personnel training program per 265.16 complied with	262a.10	262.34(a)(4) 262.34(d)	H012
				Manifest exception and biennial reports retained for 3 years	262a.10	262.40(a)(b)	H013
				Specified records retained for three years	262a.10	262.40(c)	H014
				Biennial reports submitted to the Department (LQG only)	262a.41	262.41	H015
				Exception reporting procedures followed	262a.42	262.42	H016
				Spill reporting procedures followed	262a.10	262.34(d)	H017
				PPC plan developed and implemented	262a.10	262.34(a)	H018
				Special requirements followed for international shipments	262a.10	262.50 262.60	H019
				Source reduction strategy prepared and available (LQG only)	262a.100		H020
				Excluded waste complies with exclusionary requirements	261a.4	261.4	H021

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

Date of Inspection 9-25-07Identification Number PA DO 866 81392Company/Facility/Site Name Rescon

This is a follow-up to my Aug 28, 2007 inspection which was also a follow-up inspection to an 8-3-07 inspection.

The 8-28-07 had QD6 inspection had found a drum identified as lub oil and labeled hazardous waste to be over the 90 day storage.

On today's follow-up I inspected the hazardous waste storage area. I found no drums stored longer than 90 days. The facility now has a weekly hazardous waste transport.

Because of the lateness of my inspection the person with the key went home QD6 for the manifest went home, so I did not review the manifest.

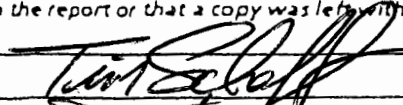
Rescon is now in compliance with hazardous waste drum storage

This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.

This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein.

Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

Person interviewed (signature)



Date

9-25-07

Inspector (signature)





COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

Inspection Date 8-3-07Time Start 930

Time Finish _____

HAZARDOUS WASTE INSPECTION REPORT

☒ GENERATOR☐ S Q GENERATORCompany name Rescan Inc I.D. Number PA0086681392Site Address 450 Osborn StCounty Cleanfield Municipality DuBois/Bundy Zip 15801Name of Inspector James D. Greene / Jason YuterName & Title of Responsible Official Tim Schaffer Plant managerPerson Interviewed Jerry Federico Telephone () _____

Mailing Address (if different from above) _____

Amount of Hazardous Waste Generated per Month: 6000 Pounds _____ Kgs

1. Site Characterization:

STORAGE: ☒ Container ☐ Tanks ☐ Containment Bldg. ☐ Drip Pad Other _____PBR: ☐ Neutralization/WWTP ☐ Reclaim Other _____GENERATOR TREATMENT ☐ Containers ☐ Tanks ☐ Containment Bldg. ☐ Drip Pad2. Universal Waste: ☐ Large Quantity Handler ☒ Small Quantity HandlerUniversal Waste Types Florescent lamps

3. Hazardous Waste Transporters:

Transporter Name Emerald Environmental License Number PA-AH 0641Transporter Name American Environmental License Number PA-AH 0671

Transporter Name _____ License Number _____

4. Types of hazardous waste generated and destination facility (location & type).

Waste Code	Waste Description	Destination Facility
D001 D035	Methanol, waste flammable liquid	American Environmental Morgantown WV
D002	Sulfuric Acid	
D035 F003 F005	waste flammable solids	
D002	waste ferrous chloride sol.	
D002, D003	waste sodium hydrosulfide	
D001, D037	waste toxic liquid, Sodium Bichromate	
D002	Waste Ammonium thiosulfate	
D002	waste Corrosive Liquid, Sodium hydroxide	

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

Site Name Rescar ID Number _____ Date 8-3-07

1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

STATUS

1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NO.
✓				Hazardous waste determination performed on all waste streams	262a.10	262.11	H001
✓				Identification Number	262a.10	262.12	H002
✓				Authorized transporters only	262a.10	262.12(c)	H003
✓				Subsequent notification requirements met	262a.12(b)		H004
	✓			Proper manifest used	262a.10	262.21	H005
	✓			Manifests filled out correctly and completely	262a.20		H006
	✓			Manifests signed and routed properly	262a.23(a)	262.23	H007
		X		Generator waste accumulated on site for 90 days or less	262a.10	262.34(a)	H008
	✓			SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262a.10	262.34(e)(f)	H009
	✓			SQG waste accumulated on-site never exceeds 6000 kg	262a.10	262.34(e)(f)	H010
	✓			Satellite accumulation requirements complied with	262a.10	262.34(c)	H011
		X		Personnel training program per 265.16 complied with	262a.10	262.34(a)(4) 262.34(d)	H012
✓	✓			Manifest exception and biennial reports retained for 3 years	262a.10	262.40(a)(b)	H013
✓				Specified records retained for three years	262a.10	262.40(c)	H014
	✓			Biennial reports submitted to the Department (LQG only)	262a.41	262.41	H015
✓				Exception reporting procedures followed	262a.42	262.42	H016
✓				Spill reporting procedures followed	262a.10	262.34(d)	H017
	✓			PPC plan developed and implemented	262a.10	262.34(a)	H018
✓	✓			Special requirements followed for international shipments	262a.10	262.50 262.60	H019
	✓			Source reduction strategy prepared and available (LQG only)	262a.100		H020
				Excluded waste complies with exclusionary requirements	261a.4	261.4	H021

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS FACILITY SPECIFICS

Site Name Res car ID Number _____ Date 8-3-1

1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

STATUS

1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED CIT. 40 CFR	LINE NO.
				CONTAINERS (Subchapter I)			
✓				Containers managed in compliance with 40 CFR Part 265 Subpart I and 25 PA Code Chapter 265a Subchapter I	262a.10	262.34	H025
✓				Containers of hazardous waste in good condition	265a.1	265.171	H026
✓				Containers and stored waste compatible	265a.1	265.172	H027
✓				Containers kept closed except during addition or removal of wastes	265a.1	265.173(a)	H028
✓				Containers managed to prevent leaks	265a.1	265.173(b)	H029
✓				Container configuration and spacing insures safe management and access for inspection purposes and emergency equipment	265a.173		H030
✓				Container storage areas inspected at least weekly	265a.1	265.174	H031
✓				Special requirements for ignitable or reactive and incompatible waste complied with	265a.1	265.176-177	H032
		X		Proper containment and collection systems in place	265a.179		H033
✓				Air emission standards complied with (AA, BB, CC)	265a.1	265.178	H034
✓				Containers clearly marked with accumulation date and visible for inspection	262a.10	262.34(a)(2)	H035
✓				Containers labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H036
✓				Containers labeled accurately identify contents	SWMA 6018.403(b) (2)	265.173	H037
Db		X		<u>Secondary Containment</u> <u>of Haz Waste Storage Area</u>	<u>265a.179</u>	<u>265.173</u> <u>264.175</u>	<u>H038</u>

Rescon
8-3-7

Hazardous Waste Inspection Report
Land Disposal Restriction Supplemental Checklist

1-No Violation Observed				2-Not Applicable	3-Not Determined	4-Non-Compliance
Status				REQUIREMENT		Citation 40 CFR Part 26
1	2	3	4			
				Generators		
✓				Notification sent with shipments of wastes that do not meet treatment standards.		7(a)(1)
	✓			Notification and certification sent with shipments of wastes meeting treatment standards.		7(a)(2)
	✓			Dilution not used as a substitute for treatment.		3
✓				Records maintained of notifications, certifications, waste analysis, and documentation supporting use of knowledge for waste classification.		7(a)(5), (a)(6)
				Storage Facilities		
	✓			Facility verifies generators classification of waste in accordance with waste analysis plan.		25 Pa Code 265.13(c)
				Containers marked to identify contents and accumulation date.		50(a)(2)
				Notification sent with shipments of wastes that do not meet treatment standards.		7(a)(1)
				Notification and certification sent with shipments of wastes meeting treatment standards.		7(a)(2)
				Facility maintains records of documents produced pursuant to LDR requirements.		7(a)(6)
				Treatment Facilities, including PBR and RRR Facilities		
				Dilution not used as a substitute for treatment.		3
				Facility tests wastes or treatment residues to determine compliance with applicable treatment standards in accordance with waste analysis plan.		7(b)
				Certification and/or notification sent with shipments of waste.		7(b)(4), (b)(5), (b)(6)
				Land Disposal Facilities		
				Facility tests wastes received to assure compliance with applicable treatment standards.		7(c)(2)
				Facility land disposes of restricted waste only if it meets applicable treatment standard.		40
				Facility retains copies of generator notifications and certifications.		7(c)(1)

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

Date of Inspection 8-3- Identification Number PADO 86681392

Company/Facility/Site Name Reccor

I was accompanied on this inspection by Jason Gufer, Solid Waste Trainer.

Reccor cleans and refurbishes rail road cars and tankers.

While walking through the railroad yard we come upon a waste storage area that had 13 hazardous waste drums and 22 residual waste drums. 11 of the hazwaste drums containing sulfuric acid were generated 8-1-07. 1 drum of methanol accumulation of 6-6-07 and 1 drum of ethyl alcohol accumulation of 7-23-07.

H033 There was no secondary containment around this drum storage area. The approved drum storage on the other end of the property does have secondary containment along with a roof. During the inspection the drums were transported to the approved storage area.

H008 During the inspection of the "approved" storage area, we found 4 drums past 90 day storage. 2 drums containing dibutylamine dated 4-18-07 2 drums containing Synergel w/ accumulation dates 4-9-07 and 4-10-07.

The above inspection only centered around container storage and training.

H012 The training records indicated that the 2 employees

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Signature by the persons interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

Person Interviewed Jerry Fedecia

(Signature)

Date 8/3/07

Inspector James D. Guene

(Signature)

Date 8-3-07

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

Date of Inspection 8-3-7Identification Number PAD 086681392Company/Facility/Site Name Rescar

that were ^{working} in the illegally QD 6 non-approved storage area; Adam Nixon and Craig Romanic last had HAZ Waste Mgmt training on 12-23-05. Per Corp. Guidance

Note: While we were at the low waste approved storage area Craig Romanic was transporting the drums from the non-approved storage area to the approved storage area and one of the drums ^{case} QD 6 carrying sulfuric acid fell off the pallet into the ground. Mr. Romanic was using a fork lift. The drums contents did not exit the drum.

I spoke to Adam Nixon about securing the drums being transported by the fork lift and he said that they had been trained or told to strap the drums to the fork lift.

We did not inspect or review any other paper ~~work~~ QD 6 work other than weekly inspections and training records. The person that takes care of all the paper work was not on-site.

* All those areas marked "Not Determined" were not reviewed. In addition the last shipment of waste by Emerald was the 28th of July

This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.

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Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

Person interviewed (signature)

Date 8/3/07

Inspector (signature)

b6 b7C

EPA

March 2006

RCRAInfo CM&E EVALUATION – VIOLATION FORM

*EPA ID Number		PAD086681392		EIN			
Handler Name		Rescar INC					
Street		450 Osborn St.					
City		Du Bois		State	PA	Zip Code	15856
Actual Generator Status <small>Check only if different from Notified Status.</small>				LQG <input checked="" type="checkbox"/> SQG <input type="checkbox"/> CESQG <input type="checkbox"/> Closed <input type="checkbox"/> Non-Handler <input type="checkbox"/>			
Universe Change Required? <small>(Generator Status Change Required)</small>		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> If YES, complete the Universe Change Section (on reverse side of this form).					
RCRA Non-Notifier?		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> If YES, complete the Handler Section (on reverse side of this form).					
Other Facility Information Changes?		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> If YES, complete the Handler Section (on reverse side of this form).					
*EVALUATION		<input checked="" type="checkbox"/> Add <input type="checkbox"/> Update <input type="checkbox"/> Delete		You must provide an Evaluation Identifier (also known as the Sequence Number).			
*Evaluation Identifier	*Type	*Evaluation Start Date (mm/dd/yyyy)		*Agency	Responsible Person	Suborganization	
	CEI	08/03/2007		S	JDG	wm/NC	
Day Zero (mm/dd/yyyy): <small>You need to specify Day Zero for all evaluation types except CDI, CSE, FUI, SNN, and SNN, otherwise it defaults to Evaluation Start Date. For CDI, CSE, FUI, and SNN evaluations, you must select a previous CEI Start Date for the Day Zero. SNN evaluation type does not require a Day Zero.</small>				Reclassified SV Date: <small>Only applicable for SNN evaluation type as appropriate.</small>			
Notes:							
Evaluation Indicator Field (Check all that apply) <input type="checkbox"/> Citizen Complaint <input type="checkbox"/> Multimedia Inspection <input type="checkbox"/> Sampling <input type="checkbox"/> Not Subtitle C							
Focused Coverage Areas (Use Only for Evaluation Type FCI) <small>Regulation-Specific FCI</small> BIF <input type="checkbox"/> CCI <input type="checkbox"/> CFI <input type="checkbox"/> INC <input type="checkbox"/> LDR <input type="checkbox"/> PTB <input type="checkbox"/> PTX <input type="checkbox"/> THI <input type="checkbox"/> UIC <input type="checkbox"/> UOI <input type="checkbox"/> UWR <input type="checkbox"/> OTHER (specify): _____ <small>Routine/Standardized FCI</small> CAR <input type="checkbox"/> CPC <input type="checkbox"/> DOS <input type="checkbox"/> EMR <input type="checkbox"/> IEI <input type="checkbox"/> ISI <input type="checkbox"/> RTI <input type="checkbox"/>							
Does this Evaluation Add/Update/Delete a Violation?				YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		If Yes, fill in the Violations Section(s) on page 2 of this form.	
Does this Evaluation link to a Commitment?				YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		If Yes, please use the RCRAInfo 3007 Information Requests and Commitments Form.	
Does this Evaluation link to a 3007 Request?				YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		If Yes, please use the RCRAInfo 3007 Information Requests and Commitments Form.	
OUTSTANDING VIOLATIONS COVERED BY ABOVE EVALUATION?				YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		If Yes, fill in information below.	
*Seq. No.	*Violation Type	*Agency	*Regulation Citation (Type + Citation) <small>(ex. FR 262.1)</small>			*Date Determined (mm/dd/yyyy)	

*Required Fields

NC

EPA ID Number	Handler Name
PAD086681392	Rescar Inc

VIOLATIONS SECTION

(Additional Violations can be added/updated/deleted using the RCRAInfo CM&E Additional Violations Form)

VIOLATION	<input checked="" type="checkbox"/> Add	<input type="checkbox"/> Update	<input type="checkbox"/> Delete	Link to Above Evaluation <input checked="" type="checkbox"/>
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Seq. No	Violation Type Code	Agency	Determined Date (mm/dd/yyyy)	Return to Compliance (RTC) Qualifier	Actual RTC Date (mm/dd/yyyy)
	262.C	S	08/03/07	<input type="checkbox"/> A RTC Qualifier is required if entering an Actual RTC Date.	

Notes:

LINK CITATIONS TO ABOVE VIOLATION?	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	If Yes, fill in information below
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Citation Type	Citation	Citation Type	Citation
F	262.34(a)		
F	262.34(a)(4)		

VIOLATION	<input checked="" type="checkbox"/> Add	<input type="checkbox"/> Update	<input type="checkbox"/> Delete	Link to Above Evaluation <input checked="" type="checkbox"/>
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Seq. No	Violation Type Code	Agency	Determined Date (mm/dd/yyyy)	Return to Compliance (RTC) Qualifier	Actual RTC Date (mm/dd/yyyy)
	XXS	S	8/3/07	<input type="checkbox"/> A RTC Qualifier is required if entering an Actual RTC Date.	

Notes:

LINK CITATIONS TO ABOVE VIOLATION?	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>	If Yes, fill in information below
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Citation Type	Citation	Citation Type	Citation
S	265a.179		

HANDLER SECTION (Fill out if RCRA Non-Notifier)

Handler Name				Contact	
Street					
City		State		Zip Code	
County					

UNIVERSE CHANGE SECTION (Fill out if Universe Change Required)

i. Indicate the Facility's current Universe(s):			
ii. Indicate the new RCRAInfo Generator Universe: Note: All TSD activity changes must be handled by the IOR and cannot be made using this form.		LQG <input type="checkbox"/> Non-Handler <input type="checkbox"/>	SQG <input type="checkbox"/> Closed <input type="checkbox"/>
iii. Indicate the new transporter status: (Only fill out if the facility requires a transporter status change)		Transporter <input type="checkbox"/> If the transporter box is checked, you must check at least one mode of transportation below: <input type="checkbox"/> Air <input type="checkbox"/> Water <input type="checkbox"/> Rail <input type="checkbox"/> Other <input type="checkbox"/> Highway	
		Non-Transporter <input type="checkbox"/> Check non-transporter if the facility is currently listed in RCRAInfo as a transporter AND no longer transports hazardous waste.	

*Required Fields

EPA

March 2006

RCRAInfo CM&E EVALUATION – VIOLATION FORM

*EPA ID Number		PAD0866 81392		EIN			
Handler Name		Rescar INCORP					
Street		450 Osborn St.					
City		Dulles		State		Pa.	
				Zip Code		15801	
Actual Generator Status Check only if different from Notified Status.				LQG <input checked="" type="checkbox"/> SQG <input type="checkbox"/> CESQG <input type="checkbox"/> Closed <input type="checkbox"/> Non-Handler <input type="checkbox"/>			
Universe Change Required? (Generator Status Change Required)				YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> If YES, complete the Universe Change Section (on reverse side of this form).			
RCRA Non-Notifier?				YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> If YES, complete the Handler Section (on reverse side of this form).			
Other Facility Information Changes?				YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> If YES, complete the Handler Section (on reverse side of this form).			
*EVALUATION		<input checked="" type="checkbox"/> Add <input type="checkbox"/> Update <input type="checkbox"/> Delete		You must provide an Evaluation Identifier (also known as the Sequence Number).			

*Evaluation Identifier	*Type	*Evaluation Start Date (mm/dd/yyyy)	*Agency	Responsible Person	Suborganization
001	CEI	10-12-06	5	J DG	WM/AS
Day Zero (mm/dd/yyyy): You need to specify Day Zero for all evaluation types except CDI, CSE, FUI, SNN, and SNN, otherwise it defaults to Evaluation Start Date. For CDI, CSE, FUI, and SNN evaluations, you must select a previous CEI Start Date for the Day Zero. SNN evaluation type does not require a Day Zero.			Reclassified SV Date: Only applicable for SNN evaluation type as appropriate.		
			10/12/2000		

Notes:

Evaluation Indicator Field (Check all that apply)

☐ Citizen Complaint ☐ Multimedia Inspection ☐ Sampling ☐ Not Subtitle C

Focused Coverage Areas (Use Only for Evaluation Type FCI)

Regulation-Specific FCI

BIF ☐ CCI ☐ CFI ☐ INC ☐ LDR ☐ PTB ☐ PTX ☐
 THI ☐ UIC ☐ UOI ☐ UWR ☐ OTHER (specify): _____

Routine/Standardized FCI

CAR ☐ CPC ☐ DOS ☐ EMR ☐ IEI ☐ ISI ☐ RTI ☐

Does this Evaluation Add/Update/Delete a Violation?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	If Yes, fill in the Violations Section(s) on page 2 of this form.
Does this Evaluation link to a Commitment?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	If Yes, please use the RCRAInfo 3007 Information Requests and Commitments Form.
Does this Evaluation link to a 3007 Request?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	If Yes, please use the RCRAInfo 3007 Information Requests and Commitments Form.
OUTSTANDING VIOLATIONS COVERED BY ABOVE EVALUATION? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		If Yes, fill in information below.

*Seq. No.	*Violation Type	*Agency	*Regulation Citation (Type + Citation) (ex. FR 262.1)	*Date Determined (mm/dd/yyyy)

*Required Fields

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COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

Inspection Date 10-12-06Time Start 1300Time Finish 1530

HAZARDOUS WASTE INSPECTION REPORT

☒ GENERATOR☐ S Q GENERATORCompany name Reccar INC I.D. Number PAD086681392Site Address 450 Osborn StCounty Clearfield Municipality DuBois City Zip 15801Name of Inspector Tim GreeneName & Title of Responsible Official Tim SchafferPerson Interviewed Mark Swisher Telephone (814) 375-9050

Mailing Address (if different from above) _____

Amount of Hazardous Waste Generated per Month: 6000 Pounds _____ Kgs

1. Site Characterization:

STORAGE: ☒ Container ☐ Tanks ☐ Containment Bldg. ☐ Drip Pad Other _____PBR: ☐ Neutralization/WWTP ☐ Reclaim Other _____GENERATOR TREATMENT ☐ Containers ☐ Tanks ☐ Containment Bldg. ☐ Drip Pad2. Universal Waste: ☐ Large Quantity Handler ☐ Small Quantity HandlerUniversal Waste Types Fluorescent lamps

3. Hazardous Waste Transporters:

Transporter Name Emerald Environmental License Number PA-AH 0641Transporter Name American Environmental License Number PA-AH 0671

Transporter Name _____ License Number _____

4. Types of hazardous waste generated and destination facility (location & type).

Waste Code	Waste Description	Destination Facility
D001 , D035	waste flammable liq. m212	Am. Environmental
D002	cor. liq. (Sodium hydrox)	Morgantown W.V
F003 D035 F005	flammable Solids (Toluene, Xylene)	"
D026	waste Cresols	"
D002	waste ferro ferrous chloride sol.	"
D002, D003	Sodium hydrosulfide	"
D002	Sulfuric acid	"
D001, D037	Waste Toxic liq. Sodium Green Bichromate	"
D002	Ammonium Phosulfate	"

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

Site Name Rescar ID Number _____ Date 10-12-6

1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

STATUS

1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NO.
✓				Hazardous waste determination performed on all waste streams	262a.10	262.11	H001
✓				Identification Number	262a.10	262.12	H002
✓				Authorized transporters only	262a.10	262.12(c)	H003
✓				Subsequent notification requirements met	262a.12(b)		H004
✓				Proper manifest used	262a.10	262.21	H005
✓				Manifests filled out correctly and completely	262a.20		H006
✓				Manifests signed and routed properly	262a.23(a)	262.23	H007
✓				Generator waste accumulated on site for 90 days or less	262a.10	262.34(a)	H008
	✓			SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262a.10	262.34(e)(f)	H009
	✓			SQG waste accumulated on-site never exceeds 6000 kg	262a.10	262.34(e)(f)	H010
✓				Satellite accumulation requirements complied with	262a.10	262.34(c)	H011
✓				Personnel training program per 265.16 complied with <i>Nov. 2005</i>	262a.10	262.34(a)(4) 262.34(d)	H012
✓				Manifest exception and biennial reports retained for 3 years	262a.10	262.40(a)(b)	H013
✓				Specified records retained for three years	262a.10	262.40(c)	H014
✓				Biennial reports submitted to the Department (LQG only) <i>Evu</i>	262a.41	262.41	H015
✓				Exception reporting procedures followed	262a.42	262.42	H016
✓				Spill reporting procedures followed	262a.10	262.34(d)	H017
✓				PPC plan developed and implemented	262a.10	262.34(a)	H018
	✓			Special requirements followed for international shipments	262a.10	262.50 262.60	H019
✓				Source reduction strategy prepared and available (LQG only)	262a.100		H020
	✓			Excluded waste complies with exclusionary requirements	261a.4	261.4	H021

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT
GENERATORS -- SMALL QUANTITY GENERATORS
FACILITY SPECIFICS

Site Name Rescor ID Number _____ Date 10-12-06

1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

STATUS

1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED CIT. 40 CFR	LINE NO.
				CONTAINERS (Subchapter I)			
✓				Containers managed in compliance with 40 CFR Part 265 Subpart I and 25 PA Code Chapter 265a Subchapter I	262a.10	262.34	H025
✓				Containers of hazardous waste in good condition	265a.1	265.171	H026
				Containers and stored waste compatible	265a.1	265.172	H027
✓				Containers kept closed except during addition or removal of wastes	265a.1	265.173(a)	H028
✓				Containers managed to prevent leaks	265a.1	265.173(b)	H029
✓				Container configuration and spacing insures safe management and access for inspection purposes and emergency equipment	265a.173		H030
✓				Container storage areas inspected at least weekly	265a.1	265.174	H031
✓				Special requirements for ignitable or reactive and incompatible waste complied with	265a.1	265.176-177	H032
✓				Proper containment and collection systems in place	265a.179		H033
				Air emission standards complied with (AA, BB, CC)	265a.1	265.178	H034
✓				Containers clearly marked with accumulation date and visible for inspection	262a.10	262.34(a)(2)	H035
✓				Containers labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H036
✓				Containers labeled accurately identify contents	SWMA 6018.403(b) (2)		H037

Rescan
10-12-6

Hazardous Waste Inspection Report
Land Disposal Restriction Supplemental Checklist

1-No Violation Observed				2-Not Applicable	3-Not Determined	4-Non-Compliance
Status				REQUIREMENT		Citation
1	2	3	4			40 CFR Part 266
				Generators		
✓				Notification sent with shipments of wastes that do not meet treatment standards.		7(a)(1)
	✓			Notification and certification sent with shipments of wastes meeting treatment standards.		7(a)(2)
	✓			Dilution not used as a substitute for treatment.		3
✓				Records maintained of notifications, certifications, waste analysis, and documentation supporting use of knowledge for waste classification.		7(a)(5), (a)(6)
				Storage Facilities		
	✓			Facility verifies generators classification of waste in accordance with waste analysis plan.		25 Pa Code 265.13(c)
✓	✓			Containers marked to identify contents and accumulation date.		50(a)(2)
				Notification sent with shipments of wastes that do not meet treatment standards.		7(a)(1)
				Notification and certification sent with shipments of wastes meeting treatment standards.		7(a)(2)
				Facility maintains records of documents produced pursuant to LDR requirements.		7(a)(6)
				Treatment Facilities, including PBR and RRR Facilities		
				Dilution not used as a substitute for treatment.		3
				Facility tests wastes or treatment residues to determine compliance with applicable treatment standards in accordance with waste analysis plan.		7(b)
				Certification and/or notification sent with shipments of waste.		7(b)(4), (b)(5), (b)(6)
				Land Disposal Facilities		
				Facility tests wastes received to assure compliance with applicable treatment standards.		7(c)(2)
				Facility land disposes of restricted waste only if it meets applicable treatment standard.		40
	✓			Facility retains copies of generator notifications and certifications.		7(c)(1)

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

Date of Inspection 10-12-06Identification Number PADO86681392Company/Facility/Site Name Rescar

Rescar cleans and refurbishes railroad cars and tankers. Most of the tankers and cars contain raw homogenous residual product. The identification of the residual product, removed from the containers, is accomplished by customer supplied MSD sheets and inbound notification papers. The notification papers are used by railroad companies to identify product in the tankers.

Waste generated by Rescar are waste paint related material. Which include excess paints and thinners used to clean the painting equipment.

As requested on my last inspection to notify the Dept when the next shipment was to occur. The Dept was notified but I was unable to be there. I wanted to view the storage area floor. Usually there are alot of waste drums and the floor is muddy so it is difficult to determine if the floor is secure. In July when the removal of the drum storage area occurred Rescar swept and power washed the floor to make an inspection of the floor. Mr. Swisher said that the floor had no new cracks. The old cracks had been previously repaired.

With regard to the source reduction strategy. The only hwy waste generated by Rescar is their waste paint and the rail car owner determines when and what amount of product or paint.

This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.

This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein.

Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

Person interviewed (signature) [Signature]Date 10-12-06Inspector (signature) James D. GreeneDate 10-12-06

5085

ΣPA

March 2006
SEP 15 2006

RCRAInfo CM&E EVALUATION – VIOLATION FORM

*EPA ID Number	PA086681392			EIN	
Handler Name	Rescar				
Street	450 Osborn St.				
City	DuBois	State	PA.	Zip Code	15801
Actual Generator Status <i>Check only if different from Notified Status.</i>		LQG <input checked="" type="checkbox"/>	SQG <input type="checkbox"/>	CESQG <input type="checkbox"/>	Closed <input type="checkbox"/> Non-Handler <input type="checkbox"/>
Universe Change Required? <i>(Generator Status Change Required)</i>		YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	If YES, complete the Universe Change Section (on reverse side of this form).	
RCRA Non-Notifier?		YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	If YES, complete the Handler Section (on reverse side of this form).	
Other Facility Information Changes?		YES <input type="checkbox"/>	NO <input checked="" type="checkbox"/>	If YES, complete the Handler Section (on reverse side of this form).	

*EVALUATION ☒ Add ☐ Update ☐ Delete **You must provide an Evaluation Identifier (also known as the Sequence Number).**

*Evaluation Identifier	*Type	*Evaluation Start Date (mm/dd/yyyy)	*Agency	Responsible Person	Suborganization
001	CEI	7-12-06	S	JDG	WM PA

Day Zero (mm/dd/yyyy):
You need to specify Day Zero for all evaluation types except CDI, CSE, FUI, SNY, and SNN, otherwise it defaults to Evaluation Start Date. For CDI, CSE, FUI, and SNY evaluations, you must select a previous CEI Start Date for the Day Zero. SNN evaluation type does not require a Day Zero.

7-12-06

Reclassified SV Date:
Only applicable for SNY evaluation type as appropriate.

Notes:

Evaluation Indicator Field (Check all that apply)

☐ Citizen Complaint ☐ Multimedia Inspection ☐ Sampling ☐ Not Subtitle C

Focused Coverage Areas (Use Only for Evaluation Type FCI)

Regulation-Specific FCI

BIF ☐ CCI ☐ CFI ☐ INC ☐ LDR ☐ PTB ☐ PTX ☐

THI ☐ UIC ☐ UOI ☐ UWR ☐ OTHER (specify): _____

Routine/Standardized FCI

CAR ☐ CPC ☐ DOS ☐ EMR ☐ IEI ☐ ISI ☐ RTI ☐

Does this Evaluation Add/Update/Delete a Violation?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	If Yes, fill in the Violations Section(s) on page 2 of this form.
Does this Evaluation link to a Commitment?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	If Yes, please use the RCRAInfo 3007 Information Requests and Commitments Form.
Does this Evaluation link to a 3007 Request?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	If Yes, please use the RCRAInfo 3007 Information Requests and Commitments Form.
OUTSTANDING VIOLATIONS COVERED BY ABOVE EVALUATION? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		If Yes, fill in information below.

*Seq. No.	*Violation Type	*Agency	*Regulation Citation (Type + Citation) (ex. FR 262.1)	*Date Determined (mm/dd/yyyy)

*Required Fields

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COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

Inspection Date

1549118
7-12-06

Time Start

745

Time Finish

1115

HAZARDOUS WASTE INSPECTION REPORT

☒ GENERATOR☐ S Q GENERATORCompany name RescarI.D. Number PADO86681392Site Address 450 Osborn St.County ClearfieldMunicipality DuBois CityZip 15801Name of Inspector Tim GreeneName & Title of Responsible Official Tim Schaffer - Plant ManagerPerson Interviewed Mark SwisherTelephone (814) 375-9050

Mailing Address (if different from above) _____

Amount of Hazardous Waste Generated per Month: 6000 Pounds _____ Kgs

1. Site Characterization:

STORAGE: ☒ Container ☐ Tanks ☐ Containment Bldg. ☐ Drip Pad Other _____PBR: ☐ Neutralization/WWTP ☐ Reclaim Other _____GENERATOR TREATMENT ☐ Containers ☐ Tanks ☐ Containment Bldg. ☐ Drip Pad2. Universal Waste: ☐ Large Quantity Handler ☐ Small Quantity HandlerUniversal Waste Types Fluorescent lamps

3. Hazardous Waste Transporters:

Transporter Name Emerald Env.License Number PA-AH 0641Transporter Name American Env.License Number PA-AH 0671

Transporter Name _____

License Number _____

4. Types of hazardous waste generated and destination facility (location & type).

Waste Code	Waste Description	Destination Facility
<u>D001, D035</u>	<u>Waste flammable liquid MEK</u>	<u>Am. Env.</u>
<u>D002</u>	<u>Corrosive liquid (sod. hydrox)</u>	<u>Morgantown W.</u>
<u>D035</u> <u>F003, F005</u>	<u>Waste flam. Solid - Toluene Xylene</u>	<u>" " "</u>
<u>D026</u>	<u>Waste Cresols</u>	<u>" " "</u>
<u>D002</u>	<u>Waste ferrous Chloride solution</u>	<u>" " "</u>

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

Site Name RESCAR ID Number _____ Date 7-12-6

1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

STATUS

1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NO.
✓				Hazardous waste determination performed on all waste streams	262a.10	262.11	H001
✓				Identification Number	262a.10	262.12	H002
✓				Authorized transporters only	262a.10	262.12(c)	H003
✓				Subsequent notification requirements met	262a.12(b)		H004
✓				Proper manifest used	262a.10	262.21	H005
✓				Manifests filled out correctly and completely	262a.20		H006
✓				Manifests signed and routed properly	262a.23(a)	262.23	H007
✓				Generator waste accumulated on site for 90 days or less	262a.10	262.34(a)	H008
	✓			SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262a.10	262.34(e)(f)	H009
	✓			SQG waste accumulated on-site never exceeds 6000 kg	262a.10	262.34(e)(f)	H010
✓				Satellite accumulation requirements complied with	262a.10	262.34(c)	H011
				Personnel training program per 265.16 complied with	262a.10	262.34(a)(4) 262.34(d)	H012
✓				Manifest exception and biennial reports retained for 3 years	262a.10	262.40(a)(b)	H013
✓				Specified records retained for three years	262a.10	262.40(c)	H014
✓				Biennial reports submitted to the Department (LQG only) 201	262a.41	262.41	H015
✓	✓			Exception reporting procedures followed	262a.42	262.42	H016
✓				Spill reporting procedures followed	262a.10	262.34(d)	H017
✓				PPC plan developed and implemented	262a.10	262.34(a)	H018
	✓			Special requirements followed for international shipments	262a.10	262.50 262.60	H019
✓				Source reduction strategy prepared and available (LQG only)	262a.100		H020
✓				Excluded waste complies with exclusionary requirements	261a.4	261.4	H021

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS FACILITY SPECIFICS

Site Name Reocar ID Number _____ Date 7-12-6

1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

STATUS

1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED CIT. 40 CFR	LINE NO.
				CONTAINERS (Subchapter I)			
✓				Containers managed in compliance with 40 CFR Part 265 Subpart I and 25 PA Code Chapter 265a Subchapter I	262a.10	262.34	H025
✓				Containers of hazardous waste in good condition	265a.1	265.171	H026
✓				Containers and stored waste compatible	265a.1	265.172	H027
✓				Containers kept closed except during addition or removal of wastes	265a.1	265.173(a)	H028
✓				Containers managed to prevent leaks	265a.1	265.173(b)	H029
✓				Container configuration and spacing insures safe management and access for inspection purposes and emergency equipment	265a.173		H030
✓				Container storage areas inspected at least weekly	265a.1	265.174	H031
✓				Special requirements for ignitable or reactive and incompatible waste complied with	265a.1	265.176-177	H032
✓				Proper containment and collection systems in place	265a.179		H033
✓				Air emission standards complied with (AA, BB, CC)	265a.1	265.178	H034
✓				Containers clearly marked with accumulation date and visible for inspection	262a.10	262.34(a)(2)	H035
✓				Containers labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H036
✓				Containers labeled accurately identify contents	SWMA 6018.403(b) (2)		H037

Rescan
7-12-6

Hazardous Waste Inspection Report
Land Disposal Restriction Supplemental Checklist

1-No Violation Observed					2-Not Applicable	3-Not Determined	4-Non-Compliance
Status					REQUIREMENT		Citation
1	2	3	4				40 CFR Part 26
					Generators		
✓					Notification sent with shipments of wastes that do not meet treatment standards.		7(a)(1)
	✓				Notification and certification sent with shipments of wastes meeting treatment standards.		7(a)(2)
	✓				Dilution not used as a substitute for treatment.		3
✓					Records maintained of notifications, certifications, waste analysis, and documentation supporting use of knowledge for waste classification.		7(a)(5), (a)
					Storage Facilities		
					Facility verifies generators classification of waste in accordance with waste analysis plan.		25 Pa Code 265.13(c)
					Containers marked to identify contents and accumulation date.		50(a)(2)
					Notification sent with shipments of wastes that do not meet treatment standards.		7(a)(1)
					Notification and certification sent with shipments of wastes meeting treatment standards.		7(a)(2)
					Facility maintains records of documents produced pursuant to LDR requirements.		7(a)(6)
					Treatment Facilities, including PBR and RRR Facilities		
					Dilution not used as a substitute for treatment.		3
					Facility tests wastes or treatment residues to determine compliance with applicable treatment standards in accordance with waste analysis plan.		7(b)
					Certification and/or notification sent with shipments of waste.		7(b)(4), (b)(5), (b)(6)
					Land Disposal Facilities		
					Facility tests wastes received to assure compliance with applicable treatment standards.		7(c)(2)
					Facility land disposes of restricted waste only if it meets applicable treatment standard.		40
					Facility retains copies of generator notifications and certifications.		7(c)(1)

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

Date of Inspection 7-12-06Identification Number PADOCE6681392Company/Facility/Site Name Rescar

Rescar cleans and refurbishes railroad cars and tankers. Most of the tankers and cars contain raw homogeneous residual product. Identification of the residual products is accomplished by customer supplied MSD sheets and inbound notification forms used by the railroad companies to identify the product in the tanker.

The waste storage area contained 11-55 gal drums of waste paint, and 1 drum of corrosive liquid. The rail cars and tankers are painted inside and out. The waste are the thinners used to clean the painting equipment and any excess paint.

The waste storage area is a cement pad with a roof. The waste is brought in by a fork lift. The waste accumulates on the floor and it is difficult to see any deterioration of the floor. The facility sweeps the floor at least once a year when all the waste is gone. The next scheduled shipment for the hay and non-hay drums is July 26, 06.

* The Dept request that the facility notify us so that it can view a clear waste storage floor to determine the integrity of the TOG.

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Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

Person interviewed (signature)

Date

7/12/06

5065



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

Inspection Date 7-25-5

Time Start 830

Time Finish _____

HAZARDOUS WASTE INSPECTION REPORT

☐ GENERATOR

☐ S Q GENERATOR

Company name Rescar I.D. Number PADO86681392

Site Address 450 Osborn St

County Clearfield Municipality DuBois City Zip 15801

Name of Inspector Jim Greene

Name & Title of Responsible Official Tim Schaffer

Person Interviewed Mark Swisher Telephone (378) 9050

Mailing Address (if different from above) _____

Amount of Hazardous Waste Generated per Month: 3600 Pounds _____ Kgs

1. Site Characterization:

STORAGE: ☐ Container ☐ Tanks ☐ Containment Bldg. ☐ Drip Pad Other _____

PBR: ☐ Neutralization/WWTP ☐ Reclaim Other _____

GENERATOR TREATMENT ☐ Containers ☐ Tanks ☐ Containment Bldg. ☐ Drip Pad

2. Universal Waste: ☐ Large Quantity Handler ☐ Small Quantity Handler

Universal Waste Types Fluorescent lamps

3. Hazardous Waste Transporters:

Transporter Name Amer. Env. Services License Number PA-AH 0671

Transporter Name _____ License Number _____

Transporter Name _____ License Number _____

4. Types of hazardous waste generated and destination facility (location & type).

Waste Code	Waste Description	Destination Facility
D002	Sulfuric / Phosphoric acid	American Env. Services
D001, F003, F005	Waste flammable liquid Toluene Xylene	Morgan Town WV
D001, D035	hazard waste MER	"
D001	Waste flammable liquid Ethyl Alcohol	"
D002	Corrosive liquid	"
D027	Dichlorobenzene	"
D002	Waste Copper Chloride	"
U190	Phthalic anhydride	"

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

Site Name Roscar ID Number _____ Date 7-25-5

1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

STATUS

1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NO.
✓				Hazardous waste determination performed on all waste streams	262a.10	262.11	H001
✓				Identification Number	262a.10	262.12	H002
✓				Authorized transporters only	262a.10	262.12(c)	H003
✓				Subsequent notification requirements met	262a.12(b)		H004
✓				Proper manifest used	262a.10	262.21	H005
✓				Manifests filled out correctly and completely	262a.20		H006
✓				Manifests signed and routed properly	262a.23(a)	262.23	H007
✓				Generator waste accumulated on site for 90 days or less	262a.10	262.34(a)	H008
	✓			SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262a.10	262.34(e)(f)	H009
	✓			SQG waste accumulated on-site never exceeds 6000 kg	262a.10	262.34(e)(f)	H010
✓				Satellite accumulation requirements complied with	262a.10	262.34(c)	H011
✓				Personnel training program per 265.16 complied with	262a.10	262.34(a)(4) 262.34(d)	H012
				Manifest exception and biennial reports retained for 3 years	262a.10	262.40(a)(b)	H013
✓				Specified records retained for three years <u>Due 2006</u>	262a.10	262.40(c)	H014
✓				Biennial reports submitted to the Department (LQG only) <u>Λ</u>	262a.41	262.41	H015
	✓			Exception reporting procedures followed	262a.42	262.42	H016
	✓			Spill reporting procedures followed	262a.10	262.34(d)	H017
✓				PPC plan developed and implemented	262a.10	262.34(a)	H018
	✓			Special requirements followed for international shipments	262a.10	262.50 262.60	H019
✓				Source reduction strategy prepared and available (LQG only)	262a.100		H020
				Excluded waste complies with exclusionary requirements	261a.4	261.4	H021

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS FACILITY SPECIFICS

Site Name Rescar ID Number _____ Date 7-22-05
 1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

STATUS

1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED CIT. 40 CFR	LINE NO.
				CONTAINERS (Subchapter I)			
✓				Containers managed in compliance with 40 CFR Part 265 Subpart I and 25 PA Code Chapter 265a Subchapter I	262a.10	262.34	H025
✓				Containers of hazardous waste in good condition	265a.1	265.171	H026
✓				Containers and stored waste compatible	265a.1	265.172	H027
✓				Containers kept closed except during addition or removal of wastes	265a.1	265.173(a)	H028
✓				Containers managed to prevent leaks	265a.1	265.173(b)	H029
✓				Container configuration and spacing insures safe management and access for inspection purposes and emergency equipment	265a.173		H030
✓				Container storage areas inspected at least weekly	265a.1	265.174	H031
✓				Special requirements for ignitable or reactive and incompatible waste complied with	265a.1	265.176-177	H032
✓				Proper containment and collection systems in place	265a.179		H033
✓				Air emission standards complied with (AA, BB, CC)	265a.1	265.178	H034
✓				Containers clearly marked with accumulation date and visible for inspection	262a.10	262.34(a)(2)	H035
✓				Containers labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H036
✓				Containers labeled accurately identify contents	SWMA 6018.403(b) (2)		H037

Hazardous Waste Inspection Report
Land Disposal Restriction Supplemental Checklist

1-No Violation Observed				2-Not Applicable	3-Not Determined	4-Non-Compliance
Status				REQUIREMENT		Citation
1	2	3	4			40 CFR Part 268
				Generators		
✓				Notification sent with shipments of wastes that do not meet treatment standards.		7(a)(1)
	✓			Notification and certification sent with shipments of wastes meeting treatment standards.		7(a)(2)
	✓			Dilution not used as a substitute for treatment.		3
✓				Records maintained of notifications, certifications, waste analysis, and documentation supporting use of knowledge for waste classification.		7(a)(5), (a)(6)
	✓			Storage Facilities		
				Facility verifies generators classification of waste in accordance with waste analysis plan.		25 Pa Code 265.13(c)
				Containers marked to identify contents and accumulation date.		50(a)(2)
				Notification sent with shipments of wastes that do not meet treatment standards.		7(a)(1)
				Notification and certification sent with shipments of wastes meeting treatment standards.		7(a)(2)
				Facility maintains records of documents produced pursuant to LDR requirements.		7(a)(6)
				Treatment Facilities, including PBR and RRR Facilities		
				Dilution not used as a substitute for treatment.		3
				Facility tests wastes or treatment residues to determine compliance with applicable treatment standards in accordance with waste analysis plan.		7(b)
				Certification and/or notification sent with shipments of waste.		7(b)(4), (b)(5), (b)(6)
				Land Disposal Facilities		
				Facility tests wastes received to assure compliance with applicable treatment standards.		7(c)(2)
				Facility land disposes of restricted waste only if it meets applicable treatment standard.		40
	✓			Facility retains copies of generator notifications and certifications.		7(c)(1)

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COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

Date of Inspection 7-25-05

Identification Number _____

Company/Facility/Site Name Rescar

Rescar cleans and refurbishes railroad cars and tankers. Most of the tankers and cars contain raw homogeneous residual products. Identification of the residual product is accomplished by customer supplied MSD sheets and "inbound notification forms" used by the railroad company to identify the product in the tanker. Rescar staff also ID the material by a pH test, color, texture, odor and viscosity.

July 21 was the facility's last shipment. Facility now ships every 90 days. The plan is to increase the frequency to once per month.

Last personnel training for hazardous waste was Oct 2004. There are 2 hazardous waste generated by the facility; paint thinner waste and waste paint.

Facility is storing their fluorescent lamps whole awaiting shipment to a permitted processor.

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Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

Person interviewed (signature) [Signature]Date 7/25/05Inspector (signature) [Signature]Date 7-25-05



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

Inspection Date 5-20-04Time Start 8Time Finish 11:158 1/2

HAZARDOUS WASTE INSPECTION REPORT

☒ GENERATOR☐ S Q GENERATORCompany name Rescar Inc I.D. Number PAD086681392Site Address 450 Osborn St.County Clearfield Municipality DuBois City Zip 15801Name of Inspector Jim GreeneName & Title of Responsible Official Wade Morey / Plant ManagerPerson Interviewed Mark Swisher Telephone (814) 375-9050

Mailing Address (if different from above) _____

Amount of Hazardous Waste Generated per Month: 3600 Pounds _____ Kgs

1. Site Characterization:

STORAGE: ☒ Container ☐ Tanks ☐ Containment Bldg. ☐ Drip Pad Other _____PBR: ☐ Neutralization/WWTP ☐ Reclaim Other _____GENERATOR TREATMENT ☐ Containers ☐ Tanks ☐ Containment Bldg. ☐ Drip Pad2. Universal Waste: ☐ Large Quantity Handler ☒ Small Quantity HandlerUniversal Waste Types Fluorescent lamps

3. Hazardous Waste Transporters:

Transporter Name AES Transport License Number PA-AH0130Transporter Name Vexor Technology License Number PA-AH0685

Transporter Name _____ License Number _____

4. Types of hazardous waste generated and destination facility (location & type).

Waste Code	Waste Description	Destination Facility
D002	Sulfuric Acid	American Env. Services
D002	Phosphoric Acid	Morgantown W.V.
D001, F003, F005	Waste flammable solid (Toluene)	"
D001, D035	Waste - MEK MEK	"
D001	Waste flammable liq. Ethyl Alcohol	"
D002	Corr. liq	"
D027	Dichlorobenzene	"
D002	Waste Copper Chloride	"

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

Site Name Rescar ID Number _____ Date 5-20-04

1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

STATUS

1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NO.
✓				Hazardous waste determination performed on all waste streams	262a.10	262.11	H001
✓				Identification Number	262a.10	262.12	H002
✓				Authorized transporters only	262a.10	262.12(c)	H003
	✓			Subsequent notification requirements met	262a.12(b)		H004
✓				Proper manifest used	262a.10	262.21	H005
✓				Manifests filled out correctly and completely	262a.20		H006
✓				Manifests signed and routed properly	262a.23(a)	262.23	H007
✓				Generator waste accumulated on site for 90 days or less	262a.10	262.34(a)	H008
	✓			SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262a.10	262.34(e)(f)	H009
	✓			SQG waste accumulated on-site never exceeds 6000 kg	262a.10	262.34(e)(f)	H010
✓				Satellite accumulation requirements complied with	262a.10	262.34(c)	H011
✓				Personnel training program per 265.16 complied with	262a.10	262.34(a)(4) 262.34(d)	H012
				Manifest exception and biennial reports retained for 3 years	262a.10	262.40(a)(b)	H013
✓				Specified records retained for three years	262a.10	262.40(c)	H014
✓				Biennial reports submitted to the Department (LQG only)	262a.41	262.41	H015
✓				Exception reporting procedures followed	262a.42	262.42	H016
✓	✓			Spill reporting procedures followed	262a.10	262.34(d)	H017
✓				PPC plan developed and implemented	262a.10	262.34(a)	H018
	✓			Special requirements followed for international shipments	262a.10	262.50 262.60	H019
✓				Source reduction strategy prepared and available (LQG only)	262a.100		H020
	✓			Excluded waste complies with exclusionary requirements	261a.4	261.4	H021

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

**HAZARDOUS WASTE INSPECTION REPORT
GENERATORS -- SMALL QUANTITY GENERATORS
FACILITY SPECIFICS**

Site Name Bescar ID Number _____ Date 5-20-04

1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

STATUS

1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED CIT. 40 CFR	LINE NO.
				CONTAINERS (Subchapter I)			
✓				Containers managed in compliance with 40 CFR Part 265 Subpart I and 25 PA Code Chapter 265a Subchapter I	262a.10	262.34	H025
✓				Containers of hazardous waste in good condition	265a.1	265.171	H026
✓				Containers and stored waste compatible	265a.1	265.172	H027
✓				Containers kept closed except during addition or removal of wastes	265a.1	265.173(a)	H028
✓				Containers managed to prevent leaks	265a.1	265.173(b)	H029
✓				Container configuration and spacing insures safe management and access for inspection purposes and emergency equipment	265a.173		H030
✓				Container storage areas inspected at least weekly	265a.1	265.174	H031
✓				Special requirements for ignitable or reactive and incompatible waste complied with	265a.1	265.176-177	H032
✓				Proper containment and collection systems in place	265a.179		H033
✓				Air emission standards complied with (AA, BB, CC)	265a.1	265.178	H034
✓				Containers clearly marked with accumulation date and visible for inspection	262a.10	262.34(a)(2)	H035
✓				Containers labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H036
✓				Containers labeled accurately identify contents	SWMA 6018.403(b) (2)		H037

Hazardous Waste Inspection Report
Land Disposal Restriction Supplemental Checklist

Rescan

5-20-04

1-No Violation Observed					2-Not Applicable	3-Not Determined	4-Non-Compliance
Status					REQUIREMENT		Citation
1	2	3	4				40 CFR Part 268
					Generators		
✓					Notification sent with shipments of wastes that do not meet treatment standards.		7(a)(1)
	✓				Notification and certification sent with shipments of wastes meeting treatment standards.		7(a)(2)
	✓				Dilution not used as a substitute for treatment.		3
✓					Records maintained of notifications, certifications, waste analysis, and documentation supporting use of knowledge for waste classification.		7(a)(5), (a)(6)
					Storage Facilities		
					Facility verifies generators classification of waste in accordance with waste analysis plan.		25 Pa Code 265.13(c)
					Containers marked to identify contents and accumulation date.		50(a)(2)
					Notification sent with shipments of wastes that do not meet treatment standards.		7(a)(1)
					Notification and certification sent with shipments of wastes meeting treatment standards.		7(a)(2)
					Facility maintains records of documents produced pursuant to LDR requirements.		7(a)(6)
					Treatment Facilities, including PBR and RRR Facilities		
					Dilution not used as a substitute for treatment.		3
					Facility tests wastes or treatment residues to determine compliance with applicable treatment standards in accordance with waste analysis plan.		7(b)
					Certification and/or notification sent with shipments of waste.		7(b)(4), (b)(5), (b)(6)
					Land Disposal Facilities		
					Facility tests wastes received to assure compliance with applicable treatment standards.		7(c)(2)
					Facility land disposes of restricted waste only if it meets applicable treatment standard.		40
					Facility retains copies of generator notifications and certifications.		7(c)(1)

406-5

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

Date of Inspection 5-20-04 Identification Number PADO 86681392Company/Facility/Site Name Rescar

Rescar repairs and refurbishes railroad cars and tankers. Most of the tankers and cars contain raw homogenous residual products.

Identification of the residual product is accomplished by customer supplied MSD sheets and "inbound notification forms" used by the rail companies to identify the product in the tanker. Rescar staff also ID the material by a pH test, color, texture, odor and viscosity. If Rescar's inspection of the residual material does not compare with the customers supplied ID then Rescar notifies the customer for further information and require an analysis of the material.

There are 2 hazardous waste actually generated at the Rescar facility; they are; paint thinner and paint waste. All other haz. waste streams are come from the removal of residual product from the tankers.

The last training occurred on Feb. 2, 2004 a list of participants is on file along w/ Class outline + tests. Rescar has a shipment every 6-7 weeks. Rain water in the storage area will be left there to evaporate.

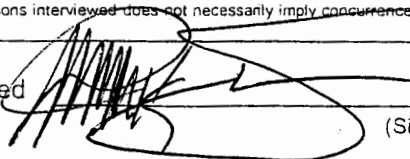
The Dept would suggest that Rescar verify Transporter's haz waste lic and expiration date at next pick-up shipment

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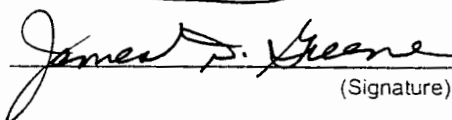
Person Interviewed


(Signature)

Date

5-20-04

Inspector


(Signature)

Date

5-20-04

1288380



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

Inspection Date 11-13-03Time Start 300Time Finish 400

(2)

241592

HAZARDOUS WASTE INSPECTION REPORT

☒ GENERATOR☐ S Q GENERATOR

Company name Rescan Inc I.D. Number PAD 086681392
 Site Address 1400 Osborn St. DuBois PA
 County C/Fd Municipality DuBois City Zip 15801
 Name of Inspector Jim Green
 Name & Title of Responsible Official Wade Maresy Plt. Manager
 Person Interviewed Mark Swisher Telephone (814) 375-9050
 Mailing Address (if different from above) _____

Amount of Hazardous Waste Generated per Month: 7200 Pounds _____ Kgs

1. Site Characterization:

STORAGE: ☒ Container ☐ Tanks ☐ Containment Bldg. ☐ Drip Pad Other _____PBR: ☐ Neutralization/WWTP ☐ Reclaim Other _____N/A GENERATOR TREATMENT ☐ Containers ☐ Tanks ☐ Containment Bldg. ☐ Drip Pad2. Universal Waste: ☐ Large Quantity Handler ☐ Small Quantity HandlerUniversal Waste Types Fluorescent Lamps

3. Hazardous Waste Transporters:

Transporter Name _____ License Number _____

Transporter Name _____ License Number _____

Transporter Name _____ License Number _____

4. Types of hazardous waste generated and destination facility (location & type).

Waste Code	Waste Description	Destination Facility

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

Site Name Bescan ID Number _____ Date 10-29-02
 1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

STATUS

1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NO.
				Hazardous waste determination performed on all waste streams	262a.10	262.11	H001
				Identification Number	262a.10	262.12	H002
				Authorized transporters only	262a.10	262.12(c)	H003
				Subsequent notification requirements met	262a.12(b)		H004
				Proper manifest used	262a.10	262.21	H005
				Manifests filled out correctly and completely	262a.20		H006
				Manifests signed and routed properly	262a.23(a)	262.23	H007
				Generator waste accumulated on site for 90 days or less	262a.10	262.34(a)	H008
				SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262a.10	262.34(e)(f)	H009
				SQG waste accumulated on-site never exceeds 6000 kg	262a.10	262.34(e)(f)	H010
				Satellite accumulation requirements complied with	262a.10	262.34(c)	H011
				Personnel training program per 265.16 complied with	262a.10	262.34(a)(4) 262.34(d)	H012
				Manifest exception and biennial reports retained for 3 years	262a.10	262.40(a)(b)	H013
				Specified records retained for three years	262a.10	262.40(c)	H014
				Biennial reports submitted to the Department (LQG only)	262a.41	262.41	H015
✓				Exception reporting procedures followed	262a.42	262.42	H016
				Spill reporting procedures followed	262a.10	262.34(d)	H017
				PPC plan developed and implemented	262a.10	262.34(a)	H018
				Special requirements followed for international shipments	262a.10	262.50 262.60	H019
				Source reduction strategy prepared and available (LQG only)	262a.100		H020
				Excluded waste complies with exclusionary requirements	261a.4	261.4	H021

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

Date of Inspection

11-13-03
~~10-29-03~~

Identification Number

AD086691392

Company/Facility/Site Name

Rescar

This is a follow-up inspection to determine compliance with my 9-26-03 inspection.

Mr. Swisher called their TSD facility, American Environmental, and called to locate the manifest. Am. Env. did locate the manifest and that Rescar's waste had arrived at the TSD.

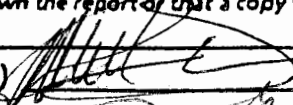
Rescar has been billed for the shipment by their TSD. Rescar is in possession of a copy of the manifest. Rescar is in the process of reporting to EPA and has submitted an exception report to EPA.

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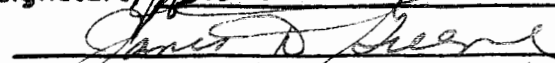
Person interviewed (signature)



Date

~~10-29-03~~ 11/13/03

Inspector (signature)



Date

~~10-29-03~~ 11/13/03

1277309



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

Inspection Date 9-26-03
Time Start 730
Time Finish 1015
2 3/4 (3)

HAZARDOUS WASTE INSPECTION REPORT

241592

☒ GENERATOR☐ S Q GENERATOR

Company name Rescor Inc. I.D. Number PAD086681392
Site Address 450 Osborn St.
County Clearfield Municipality DuBois City Zip 15801
Name of Inspector James Greene
Name & Title of Responsible Official Wade Morey / Ext. Manager
Person Interviewed Mark Swisher Telephone (814) 325-9050
Mailing Address (if different from above) _____
Amount of Hazardous Waste Generated per Month: 3600 Pounds _____ Kgs

1. Site Characterization:

STORAGE: ☒ Container ☐ Tanks ☐ Containment Bldg. ☐ Drip Pad Other _____
PBR: ☐ Neutralization/WWTP ☐ Reclaim Other _____
GENERATOR TREATMENT ☐ Containers ☐ Tanks ☐ Containment Bldg. ☐ Drip Pad

2. Universal Waste: ☐ Large Quantity Handler ☒ Small Quantity HandlerUniversal Waste Types Fluorescent lamps.3. Hazardous Waste Transporters: Franks Vacuum

Transporter Name Hakitt Chem License Number PA-AH0331
Transporter Name AES Transport License Number PA-AH0625
Transporter Name Vexor Technology License Number PA-AH0130
Transporter Name _____ License Number PA-AH0685

4. Types of hazardous waste generated and destination facility (location & type).

Waste Code	Waste Description	Destination Facility
D002	Sulfuric Acid	Reserve ENV. Ashland, OH.
D002	Phosphoric Acid / Waste Corrosive	Am. ENV.
D001, F003, F005	Waste Flammable Solid (Toluene, xylene)	Services
D001, D035	Waste Lig. MEK	Morgantown, WV.
D001	Waste Flam. lig. Ethyl Alcohol	"
D002	Corr. lig. Nitric Acid	"
D001	Resin solution Sodium hydrox.	"

2 Viol

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT
GENERATORS -- SMALL QUANTITY GENERATORS

Site Name ResCAR ID Number _____ Date 9-26-03

1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

STATUS

1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NO.
✓				Hazardous waste determination performed on all waste streams	262a.10	262.11	H001
✓				Identification Number	262a.10	262.12	H002
✓				Authorized transporters only	262a.10	262.12(c)	H003
	✓			Subsequent notification requirements met	262a.12(b)		H004
✓				Proper manifest used	262a.10	262.21	H005
✓				Manifests filled out correctly and completely	262a.20		H006
✓				Manifests signed and routed properly	262a.23(a)	262.23	H007
✓				Generator waste accumulated on site for 90 days or less	262a.10	262.34(a)	H008
✓	✓			SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262a.10	262.34(e)(f)	H009
	✓			SQG waste accumulated on-site never exceeds 6000 kg	262a.10	262.34(e)(f)	H010
✓				Satellite accumulation requirements complied with	262a.10	262.34(c)	H011
✓				Personnel training program per 265.16 complied with <u>10-2-02</u>	262a.10	262.34(a)(4) 262.34(d)	H012
✓				Manifest exception and biennial reports retained for 3 years	262a.10	262.40(a)(b)	H013
✓				Specified records retained for three years	262a.10	262.40(c)	H014
✓				Biennial reports submitted to the Department (LQG only)	262a.41	262.41	H015
		✓		Exception reporting procedures followed	262a.42	262.42	H016
	✓			Spill reporting procedures followed	262a.10	262.34(d)	H017
✓				PPC plan developed and implemented (LQG only)	262a.10	262.34(a)	H018
	✓			Special requirements followed for international shipments	262a.10	262.50 262.60	H019
✓				Source reduction strategy prepared and available (LQG only)	262a.100		H020
	✓			Excluded waste complies with exclusionary requirements	261a.4	261.4	H021

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS FACILITY SPECIFICS

Site Name ResCAR ID Number _____ Date 9-26-03

1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

STATUS

1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED CIT. 40 CFR	LINE NO.
				CONTAINERS (Subchapter I)			
✓				Containers managed in compliance with 40 CFR Part 265 Subpart I and 25 PA Code Chapter 265a Subchapter I	262a.10	262.34	H025
✓				Containers of hazardous waste in good condition	265a.1	265.171	H026
✓				Containers and stored waste compatible	265a.1	265.172	H027
✓				Containers kept closed except during addition or removal of wastes	265a.1	265.173(a)	H028
✓				Containers managed to prevent leaks	265a.1	265.173(b)	H029
✓				Container configuration and spacing insures safe management and access for inspection purposes and emergency equipment	265a.173		H030
✓				Container storage areas inspected at least weekly	265a.1	265.174	H031
✓				Special requirements for ignitable or reactive and incompatible waste complied with	265a.1	265.176-177	H032
✓				Proper containment and collection systems in place	265a.179		H033
			X	Air emission standards complied with (AA, BB, CC)(LQG only)	265a.1	265.178	H034
✓				Containers clearly marked with accumulation date and visible for inspection	262a.10	262.34(a)(2)	H035
✓				Containers labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H036
✓				Containers labeled accurately identify contents	SWMA 6018.403(b) (2)		H037

Hazardous Waste Inspection Report
Land Disposal Restriction Supplemental Checklist

1-No Violation Observed				2-Not Applicable	3-Not Determined	4-Non-Compliance
Status				REQUIREMENT		Citation 40 CFR Part 268
1	2	3	4			
✓				Generators		
✓				Notification sent with shipments of wastes that do not meet treatment standards.		7(a)(1)
✓				Notification and certification sent with shipments of wastes meeting treatment standards.		7(a)(2)
✓				Dilution not used as a substitute for treatment.		3
				Records maintained of notifications, certifications, waste analysis, and documentation supporting use of knowledge for waste classification.		7(a)(5), (a)(6)
				Storage Facilities		
				Facility verifies generators classification of waste in accordance with waste analysis plan.		25 Pa Code 265.13(c)
				Containers marked to identify contents and accumulation date.		50(a)(2)
				Notification sent with shipments of wastes that do not meet treatment standards.		7(a)(1)
				Notification and certification sent with shipments of wastes meeting treatment standards.		7(a)(2)
				Facility maintains records of documents produced pursuant to LDR requirements.		7(a)(6)
				Treatment Facilities, including PBR and RRR Facilities		
				Dilution not used as a substitute for treatment.		3
				Facility tests wastes or treatment residues to determine compliance with applicable treatment standards in accordance with waste analysis plan.		7(b)
				Certification and/or notification sent with shipments of waste.		7(b)(4), (b)(5), (b)(6)
				Land Disposal Facilities		
				Facility tests wastes received to assure compliance with applicable treatment standards.		7(c)(2)
				Facility land disposes of restricted waste only if it meets applicable treatment standard.		40
				Facility retains copies of generator notifications and certifications.		7(c)(1)

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COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

Date of Inspection

9.26.03

Identification Number

PAD086681392

Company/Facility/Site Name

Rescar

Rescar repairs and refurbishes railroad CARS and tankers. Most of the tankers and cars contain raw homogeneous residual products. Identification of the residual product is accomplished by customer supplied MSD sheets and "inbound Identification forms" used by the rail Co. to ID the product in the tanker. Rescar staff also ID the waste by a pH test, color, texture, odor and viscosity. If Rescar's inspection of the residual material does not compare with the Customer's supplied ID then Rescar notifies the Customer for further information and might require an analysis of the material.

There are 2 hazardous waste that are actually generated at Rescar, they are Paint thinner and paint waste. All other hazardous waste streams are generated from the removal of residual product from the tankers.

H016 Manifest Exception report was not submitted for 2 shipments manifest # PAG 468819 393402 & 393401. The shipments were on 7-25-03 going to Ashabula, Oh. No return copy from TSD.

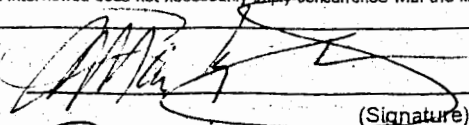
H034 The BB/EC requirements were not completed for Rescar. Their Env. Eng. believes that RESCAR's fax does not apply, but did not give adequate reasons why.

This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.

This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein.

Signature by the persons interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

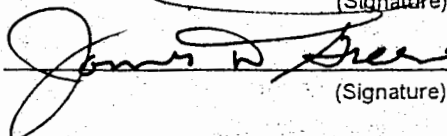
Person Interviewed


(Signature)

Date

9/26/03

Inspector


(Signature)

Date

9-26-03

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

Date of Inspection 9-26-03Identification Number PADOB6681392Company/Facility/Site Name Rescar

Rescar's Environmental Coordinator, David Herchie claims that; since Rescar's hazardous waste is stored in 55-gal drums, they do not have to comply with Chap. 66. Mr. Herchie's belief is that a 55-gal drum is not a container.

The Dept does not agree. The definition of a container in 40 CFR is: A container means any portable device in which a material is stored, transported, treated, disposed of, or otherwise handled.

Mr. Herchie also does not believe Rescar has to comply with Chap. BB (pumps, pipes, valves etc.) because the material drained from the tanker rail car is not a waste. Mr. Herchie claims that the material does not become a waste until the original owner of the raw hay material tells Rescar that they do not want the material back. Rescar's records indicate that only a small percentage of material drawn out of the tanker is taken back by the original owner.

The Dept does not agree since the vast majority of the material taken from the tankers is "wasted". And for the most part Rescar knows the material in the tanker is going to be wasted prior to removal from the tanker.

In addition Mr. Herchie does not believe Rescar needs to comply w/ BB because ^{majority of the} "waste" is gravity feed from the tanker. The Dept does not agree.

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Person Interviewed

James D. Greene
(Signature)

Date 10/16/03

Inspector

(Signature)

Date

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

Date of Inspection 9-26-03 Identification Number PAD088681392Company/Facility/Site Name Rescar

because pipes are used to drain the "waste" from the tanker plus occasionally pumps are used to remove the liquids

Rescar is in violation of not complying w/ Chapter BB + CC

The Dept request that Rescar comply with BB + CC requirements by Oct 23, 2003.

This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.

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Person Interviewed James D. Greene
(Signature)Date 10-16-03Inspector _____
(Signature)

Date _____



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

Date of Inspection 9-26-03 Identification Number PADO 86681392
Company/Facility/Site Name Rescar

After speaking at length with Rescar's Environmental Coordinator, David Herschey, the Dept has determined that Chap. 265.198 does not apply to Rescar.

The material removed from the tanker cars and placed into 55-gal drums is still considered product and therefore not regulated as a hazardous waste.

When the original owner of the product refuses to take back the material, Rescar at that time determines the material to be waste.

This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.

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Signature by the persons interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

Person Interviewed _____

Date _____

Inspector _____

(Signature)

James D. Greene

(Signature)

Date 10-27-03



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

Inspection Date 5-24-02Time Start 11Time Finish 12:45
1 3/4 + TT (1/2) = 2

HAZARDOUS WASTE INSPECTION REPORT

☒ GENERATOR☐ S Q GENERATORCompany name Rescar Inc I.D. Number PAD 086681392Site Address 450 Osborn St.County Clearfield Municipality DuBois City Zip 15801Name of Inspector Jim GreeneName & Title of Responsible Official Wade Morey / Plant ManagerPerson Interviewed Mark Swisher Telephone (814) 375-9050

Mailing Address (if different from above) _____

Amount of Hazardous Waste Generated per Month: 3600 Pounds _____ Kgs

1. Site Characterization:

STORAGE: ☒ Container ☐ Tanks ☐ Containment Bldg. ☐ Drip Pad Other _____PBR: ☐ Neutralization/WWTP ☐ Reclaim Other _____GENERATOR TREATMENT ☐ Containers ☐ Tanks ☐ Containment Bldg. ☐ Drip Pad2. Universal Waste: ☐ Large Quantity Handler ☐ Small Quantity HandlerUniversal Waste Types Fluorescent Lamps

3. Hazardous Waste Transporters:

Transporter Name Hukill Chem. License Number PA-AH0625Transporter Name Autumn Industries License Number PA-AH 0267

Transporter Name _____ License Number _____

4. Types of hazardous waste generated and destination facility (location & type).

Waste Code	Waste Description	Destination Facility
DO01 Methanol, Ethyl Acetate	Waste Paint, Vinyl Acetate, MEK, Ethanol, Xylene	Bedford Oh.
DO02	Al. Chloride, Cresylic Acid	" "
DO07	Sodium Bichromate	" "
*FO08	Methanol	" "
DO07	Pickle liquor	Romulus MI
DO02	Sod. Hydroxide	Bellville MI
*FO03	Ethyl Acetate	Bedford Oh.

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

Site Name Rescar ID Number _____ Date 5-24-02

1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

STATUS

1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NO.
✓				Hazardous waste determination performed on all waste streams	262a.10	262.11	H001
✓				Identification Number	262a.10	262.12	H002
✓				Authorized transporters only	262a.10	262.12(c)	H003
✓				Subsequent notification requirements met	262a.12(b)		H004
✓				Proper manifest used	262a.10	262.21	H005
✓				Manifests filled out correctly and completely	262a.20		H006
✓				Manifests signed and routed properly	262a.23(a)	262.23	H007
✓				Generator waste accumulated on site for 90 days or less	262a.10	262.34(a)	H008
	✓			SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262a.10	262.34(e)(f)	H009
	✓			SQG waste accumulated on-site never exceeds 6000 kg	262a.10	262.34(e)(f)	H010
✓				Satellite accumulation requirements complied with	262a.10	262.34(c)	H011
✓				Personnel training program per 265.16 complied with	262a.10	262.34(a)(4) 262.34(d)	H012
✓				Manifest exception and biennial reports retained for 3 years	262a.10	262.40(a)(b)	H013
✓				Specified records retained for three years	262a.10	262.40(c)	H014
✓				Biennial reports submitted to the Department (LQG only)	262a.41	262.41	H015
	✓			Exception reporting procedures followed	262a.42	262.42	H016
				Spill reporting procedures followed	262a.10	262.34(d)	H017
✓				PPC plan developed and implemented	262a.10	262.34(a)	H018
	✓			Special requirements followed for international shipments	262a.10	262.50 262.60	H019
✓				Source reduction strategy prepared and available (LQG only)	262a.100		H020
	✓			Excluded waste complies with exclusionary requirements	261a.4	261.4	H021

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS FACILITY SPECIFICS

Site Name Rescar ID Number _____ Date 5-24-02

1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

STATUS

1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED CIT. 40 CFR	LINE NO.
				CONTAINERS (Subchapter I)			
✓				Containers managed in compliance with 40 CFR Part 265 Subpart I and 25 PA Code Chapter 265a Subchapter I	262a.10	262.34	H025
✓				Containers of hazardous waste in good condition	265a.1	265.171	H026
✓				Containers and stored waste compatible	265a.1	265.172	H027
✓				Containers kept closed except during addition or removal of wastes	265a.1	265.173(a)	H028
✓				Containers managed to prevent leaks	265a.1	265.173(b)	H029
✓				Container configuration and spacing insures safe management and access for inspection purposes and emergency equipment	265a.173		H030
✓				Container storage areas inspected at least weekly	265a.1	265.174	H031
✓				Special requirements for ignitable or reactive and incompatible waste complied with	265a.1	265.176-177	H032
✓				Proper containment and collection systems in place	265a.179		H033
✓				Air emission standards complied with (AA, BB, CC)	265a.1	265.178	H034
✓				Containers clearly marked with accumulation date and visible for inspection	262a.10	262.34(a)(2)	H035
✓				Containers labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H036
✓				Containers labeled accurately identify contents	SWMA 6018.403(b) (2)		H037

Hazardous Waste Inspection Report
Land Disposal Restriction Supplemental Checklist

Kescan
5-24-02

1-No Violation Observed				2-Not Applicable	3-Not Determined	4-Non-Compliance
Status				REQUIREMENT		Citation
1	2	3	4			40 CFR Part 268
				Generators		
✓				Notification sent with shipments of wastes that do not meet treatment standards.		7(a)(1)
	✓			Notification and certification sent with shipments of wastes meeting treatment standards.		7(a)(2)
	✓			Dilution not used as a substitute for treatment.		3
✓				Records maintained of notifications, certifications, waste analysis, and documentation supporting use of knowledge for waste classification.		7(a)(5), (a)(6)
				Storage Facilities		
				Facility verifies generators classification of waste in accordance with waste analysis plan.		25 Pa Code 265.13(c)
				Containers marked to identify contents and accumulation date.		50(a)(2)
				Notification sent with shipments of wastes that do not meet treatment standards.		7(a)(1)
				Notification and certification sent with shipments of wastes meeting treatment standards.		7(a)(2)
				Facility maintains records of documents produced pursuant to LDR requirements.		7(a)(6)
				Treatment Facilities, including PBR and RRR Facilities		
				Dilution not used as a substitute for treatment.		3
				Facility tests wastes or treatment residues to determine compliance with applicable treatment standards in accordance with waste analysis plan.		7(b)
				Certification and/or notification sent with shipments of waste.		7(b)(4), (b)(5), (b)(6)
				Land Disposal Facilities		
				Facility tests wastes received to assure compliance with applicable treatment standards.		7(c)(2)
				Facility land disposes of restricted waste only if it meets applicable treatment standard.		40
				Facility retains copies of generator notifications and certifications.		7(c)(1)

4 of 5

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

INSPECTION REPORT COMMENTS

Date of Inspection

5-24-02

Identification Number

PAD086681392

Company/Facility/Site Name

Rescar

Numbers hazardous waste transporters have been relinquishing their licenses. Rescar should verify that their transporters retain a hazardous waste transporters licenses for PA.

Training was done in Jan 2002

Biennial report was submitted

Source Reduction strategies need to be up-dated each 5 yrs.

Fluorescent lamps are being stored whole. No transports to-date. Rescar operates under title 5 synthetic minor Air emissions.

Rescar repairs and refurbishes railroad cars and tankers. Most of the tankers and cars contain raw homogenous residual products. Identification of the residual product is accomplished by customer supplied MSD sheets and "inbound notification forms" used by the rail company. Rescar staff also ID the waste by a pH test, color, texture, odor and viscosity. If Rescar inspection of the residual material does not compare with the customers supplied ID Rescar notifies customer for further information and might require an analysis of the material.

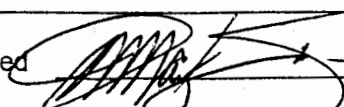
There are 2 hazardous waste streams specifically generated at Rescar. Both the waste are "waste paint related material." ^{generated from the} all other waste are removed of waste residues from tankers and cars so repair and/or cleaning can take place.

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Person Interviewed

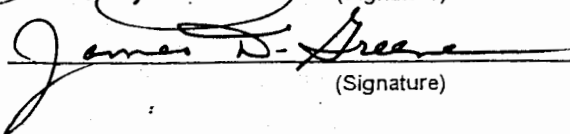


(Signature)

Date

5-24-02

Inspector



(Signature)

Date

5-24-02





COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

Inspection Date 6-18-01
Time Start 1230
Time Finish 315
2 3/4 TT (1 1/4)
= 4

241592

HAZARDOUS WASTE INSPECTION REPORT

☒ GENERATOR☐ S Q GENERATOR

Company name Kascan I.D. Number PADO86681392
Site Address 450 Osborn Ave DuBois PA.
County Clematis Municipality DuBois City Zip 15801
Name of Inspector James Greene
Name & Title of Responsible Official Wade Money
Person Interviewed Trevor Beers Telephone (814) 375-9050
Mailing Address (if different from above) _____
Amount of Hazardous Waste Generated per Month: 3600 Pounds _____ Kgs

1. Site Characterization:

STORAGE: ☐ Container ☐ Tanks ☐ Containment Bldg. ☐ Drip Pad Other _____
PBR: ☐ Neutralization/WWTP ☐ Reclaim Other _____
GENERATOR TREATMENT ☐ Containers ☐ Tanks ☐ Containment Bldg. ☐ Drip Pad

2. Universal Waste: ☐ Large Quantity Handler ☐ Small Quantity HandlerUniversal Waste Types Fluorescent lamps

3. Hazardous Waste Transporters: DGD ENV-SERVICES PA-AH0603
Transporter Name Hukill Chemical License Number PA-AH0429
Transporter Name FRANK'S VACUUM SERVICES License Number 0331
Transporter Name Freehold Cartage Inc. License Number 0067
LWD Trucking 0569

4. Types of hazardous waste generated and destination facility (location & type).

Waste Code	Waste Description	Destination Facility
D001	Paint Thinner	Hukill Chem. OH.
D007	Sodium Bi Chromate	" " "
F003	Methanol	" "
F005, F008	Paint Waste	" " "
D012	Sodium Hydroxide	E. I DuPont Demours.
D002	Acid	New Jersey
D002	Potassium hydroxide	American ENV. Services, Morgantown WV.
D002, D003, D007	Sodium Hydroxide	Palvert City, Ky.

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

Site Name Rescar ID Number _____ Date 6-18-01

1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

STATUS

1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NO.
✓				Hazardous waste determination performed on all waste streams	262a.10	262.11	H001
✓				Identification Number	262a.10	262.12	H002
✓				Authorized transporters only	262a.10	262.12(c)	H003
✓				Subsequent notification requirements met	262a.12(b)		H004
✓				Proper manifest used	262a.10	262.21	H005
✓				Manifests filled out correctly and completely	262a.20		H006
✓				Manifests signed and routed properly	262a.23(a)	262.23	H007
✓				Generator waste accumulated on site for 90 days or less	262a.10	262.34(a)	H008
	✓			SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262a.10	262.34(e)(f)	H009
	✓			SQG waste accumulated on-site never exceeds 6000 kg	262a.10	262.34(e)(f)	H010
	✓			Satellite accumulation requirements complied with	262a.10	262.34(c)	H011
✓				Personnel training program per 265.16 complied with	262a.10	262.34(a)(4) 262.34(d)	H012
	✓			Manifest exception and biennial reports retained for 3 years	262a.10	262.40(a)(b)	H013
✓				Specified records retained for three years	262a.10	262.40(c)	H014
✓				Biennial reports submitted to the Department (LQG only) <i>Even</i>	262a.41	262.41	H015
	✓			Exception reporting procedures followed	262a.42	262.42	H016
	✓			Spill reporting procedures followed	262a.10	262.34(d)	H017
✓				PPC plan developed and implemented <i>LQG</i>	262a.10	262.34(a)	H018
	✓			Special requirements followed for international shipments	262a.10	262.50 262.60	H019
✓				Source reduction strategy prepared and available (LQG only)	262a.100		H020
	✓			Excluded waste complies with exclusionary requirements	261a.4	261.4	H021

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

**HAZARDOUS WASTE INSPECTION REPORT
GENERATORS -- SMALL QUANTITY GENERATORS
FACILITY SPECIFICS**

Site Name Kesca ID Number _____ Date 6-18-01

1 - No Violation Observed 2 - Not Applicable 3 - Not Determined 4 - Non Compliance

STATUS

1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED CIT. 40 CFR	LINE NO.
				CONTAINERS (Subchapter I)			
✓				Containers managed in compliance with 40 CFR Part 265 Subpart I and 25 PA Code Chapter 265a Subchapter I	262a.10	262.34	H025
✓				Containers of hazardous waste in good condition	265a.1	265.171	H026
✓				Containers and stored waste compatible	265a.1	265.172	H027
✓				Containers kept closed except during addition or removal of wastes	265a.1	265.173(a)	H028
✓				Containers managed to prevent leaks	265a.1	265.173(b)	H029
✓				Container configuration and spacing insures safe management and access for inspection purposes and emergency equipment	265a.173		H030
✓				Container storage areas inspected at least weekly	265a.1	265.174	H031
✓				Special requirements for ignitable or reactive and incompatible waste complied with	265a.1	265.176-177	H032
✓				Proper containment and collection systems in place	265a.179		H033
✓	✓			Air emission standards complied with (AA, BB, CC) <u>LDG</u>	265a.1	265.178	H034
✓				Containers clearly marked with accumulation date and visible for inspection	262a.10	262.34(a)(2)	H035
✓				Containers labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H036
✓				Containers labeled accurately identify contents	SWMA 6018.403(b) (2)		H037

Rescan

Hazardous Waste Inspection Report
Land Disposal Restriction Supplemental Checklist

6-18-01

1-No Violation Observed				2-Not Applicable	3-Not Determined	4-Non-Compliance
Status				REQUIREMENT		Citation 40 CFR Part 268
1	2	3	4			
				Generators		
✓				Notification sent with shipments of wastes that do not meet treatment standards.		7(a)(1)
	✓			Notification and certification sent with shipments of wastes meeting treatment standards.		7(a)(2)
	✓			Dilution not used as a substitute for treatment.		3
✓				Records maintained of notifications, certifications, waste analysis, and documentation supporting use of knowledge for waste classification.		7(a)(5), (a)(6)
				Storage Facilities		
				Facility verifies generators classification of waste in accordance with waste analysis plan.		25 Pa Code 265.13(c)
				Containers marked to identify contents and accumulation date.		50(a)(2)
				Notification sent with shipments of wastes that do not meet treatment standards.		7(a)(1)
				Notification and certification sent with shipments of wastes meeting treatment standards.		7(a)(2)
				Facility maintains records of documents produced pursuant to LDR requirements.		7(a)(6)
				Treatment Facilities, including PBR and RRR Facilities		
				Dilution not used as a substitute for treatment.		3
				Facility tests wastes or treatment residues to determine compliance with applicable treatment standards in accordance with waste analysis plan.		7(b)
				Certification and/or notification sent with shipments of waste.		7(b)(4), (b)(5), (b)(6)
				Land Disposal Facilities		
				Facility tests wastes received to assure compliance with applicable treatment standards.		7(c)(2)
				Facility land disposes of restricted waste only if it meets applicable treatment standard.		40
				Facility retains copies of generator notifications and certifications.		7(c)(1)

COMMONWEALTH OF PENNSYLVANIA
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INSPECTION REPORT COMMENTS

Date of Inspection 6-18-01Identification Number PA D086681392Company/Facility/Site Name Rescar

Rescar repairs and refurbishes railroad cars and tankers. Most of the tankers and cars contain raw homogeneous residual product. Identification of the residual product is accomplished by customer supplied MSD sheets and "enboard notification forms" used by the rail company. Rescar staff also identify car contents by inspection; color, texture, odor and viscosity. If Rescar's inspection of the residual material (waste) does not compare with the customer supplied "notification forms" Rescar notifies the customer for further information and might require an analysis of the material.

Rescar encourages the owner of the waste material and/or the owner of the rail car to take the contents back.

There are 2 hazardous waste streams generated from the repair of rail cars: ① Paint thinner waste (D001). ② Waste paint (F005, F008). All other waste are generated from the removal of waste residues from the rail tankers so that repair and/or cleaning can take place.

All waste pulled from the tankers are recorded and on file. Rescar is planning a shipment this week. Training took place on 12-19-00.

7 fluorescent bombs are being stored whole, on site. The drum storage area: drums need to be spread further apart so I can walk between.

This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.

This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein.

Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

Person interviewed (signature) [Signature]Date 6-18-01Inspector (signature) [Signature]Date 6-18-01